

# Oracle Fusion Cloud Financials

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## **Security Reference for Financials**

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# Get Help

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Thanks for helping us improve our user assistance!



# 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 policies 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.

## Financials Offering

This guide describes the security reference implementation for the Financials 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.

## 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](#)



# 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 Financials 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 Costing of Position in Employment Processes	Allows user to manage costing at position level within employment processes.
Manage Employee Payroll in Employment Processes	Allows user to manage employee's payroll within employment processes.
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.
Submit Absence Bid by Manager	Allows managers 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 Costing of Position in Employment Processes	Allows user to view costing at position level within employment processes.

Aggregate Privilege	Description
View Employee Payroll in Employment Processes	Allows user to view employee's payroll within employment processes.
View Person Beneficiary Organizations	Allows viewing of person benefit organizations.
View Workforce Schedule by Line Manager	Allows line managers to view workforce schedules for the people in their management hierarchy.
View Workforce Schedule by Worker	Allows workers to view their own workforce schedules.

## New Privileges

This table lists the new privileges for the Financials offering.

Granted Role	Privilege	Description
Budgetary Control Management	Create Expense Budget Adjustments from Revenue Funding	Create expense budget adjustments based on funding from revenues.
Collaboration Messaging Manager	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Read Only	View Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Setup	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
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.

# 5 Roles

## Accounts Payable Invoice Supervisor (Job Role)

Individual responsible for creating accounts payable invoices.

## Role Hierarchy

The Accounts Payable Invoice Supervisor job role directly and indirectly inherits these roles.

- Accounts Payable Invoice Supervisor
  - B2B Messaging Administration
    - Collaboration Messaging Manager
    - Collaboration Messaging Read Only
    - Collaboration Messaging Setup
    - SOA Infra Designer
  - Financials Folder Reporting
  - Import Payable Invoice Batch
  - Payables Invoice Creation
    - FSCM Load Interface Administration
    - Item Inquiry
    - Supplier Profile Viewing Using REST Service
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
    - Supplier Profile Viewing Using REST Service
  - Payables Invoice Transaction Analysis
    - Business Intelligence Authoring
  - Payables Transaction Review
    - Disbursement Data Management
    - Item Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Review Accounts Payable Accounting Period Status
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
  - Transaction Entry with Budgetary Control

- Business Intelligence Consumer
  - o Upload data for Payables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Invoice Supervisor job role.

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
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.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.

Duty Role	Description
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
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 Payables Import	Allows to upload data file to import payables data.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Invoice Supervisor job role.

Aggregate Privilege	Description
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Invoice Supervisor job role.

Granted Role	Granted Role Description	Privilege
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	Access Suppliers Work Area Overview
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	Maintain Reports and Analytics Region
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	Manage File Import and Export
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	Search Supplier
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	View Payables Payment
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	View Purchase Order
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	View Purchasing Document List of Values using REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration



Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service
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

Granted Role	Granted Role Description	Privilege
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
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment

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
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
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
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Capture Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Correct Payables Import Validation Errors
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Create Payables Invoice



Granted Role	Granted Role Description	Privilege
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Delete Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Edit Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Hold Invoice from Approval Task Flow
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Payment Request
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Manage Payables Invoices Activities
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Modify Payables Invoice Tax Drivers
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Inventory Consumption Advice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Receipt Summary
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Transaction by Web Service
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Transfer Supplier Information to Intelligent Document Recognition
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Validate Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Holds

Granted Role	Granted Role Description	Privilege
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Installments
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Purchase Order
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Scanned Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Invoices
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Invoices Activities
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Payments

Granted Role	Granted Role Description	Privilege
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Review Receiving Receipt Summary
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice Holds
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice Installments
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Payment
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Purchase Order
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
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Override Subledger Journal Entry

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.	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, journal entries, and period close exceptions reports.	Run Import Journals By Program Call



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.	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
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information
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

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Payable Invoice Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Invoice Supervisor can view application attachment for the purchase order category to payables	Role: Accounts Payable Invoice Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Invoice Supervisor can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Invoice Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Invoice Supervisor can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Accounts Payable Invoice Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Invoice Supervisor can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Invoice Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Invoice Supervisor can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Invoice Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Invoice Supervisor can read application attachment for the purchase order category to payables	Role: Payables Transaction Review Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	An Accounts Payable Invoice Supervisor can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Classification Code File Import Activity	An Accounts Payable Invoice Supervisor can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Payable Invoice Supervisor can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Payable Invoice Supervisor 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
Collaboration Document Header	A Accounts Payable Invoice Supervisor can manage collaboration document header for the collaboration document header of document type ack_rejected_invoice_out	Role: Accounts Payable Invoice Supervisor Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Invoice Supervisor can manage collaboration document header for the collaboration document header of document type process_credit_note_in	Role: Accounts Payable Invoice Supervisor Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Invoice Supervisor can manage collaboration document header for the collaboration document header of document type process_invoice_in	Role: Accounts Payable Invoice Supervisor Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Payable Invoice Supervisor can manage collaboration document for the	Role: Payables Invoice Processing

Business Object	Policy Description	Policy Store Implementation
	collaboration document header in which they can operate	Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Payable Invoice Supervisor can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Payable Invoice Supervisor can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Payable Invoice Supervisor can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Payable Invoice Supervisor can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Customer File Import Activity	An Accounts Payable Invoice Supervisor can view customer file import activity object type	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
	for all customer file import activities of object type 'customer'	Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Payable Invoice Supervisor can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Payable Invoice Supervisor 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
Disbursement	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Disbursement	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Disbursement	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Document Payable	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
Document Payable	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable

Business Object	Policy Description	Policy Store Implementation
Document Payable	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
File Import Activity	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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
Group Customer File Import Activity	An Accounts Payable Invoice Supervisor can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Payable Invoice Supervisor can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Payable Invoice Supervisor can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Payable Invoice Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Activity	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Mapping	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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
Ledger	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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
Legal Entity File Import Activity	An Accounts Payable Invoice Supervisor can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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
Party Tax Profile	An Accounts Payable Invoice Supervisor 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Credit Memo	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	An Accounts Payable Invoice Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Invoice Note	An Accounts Payable Invoice Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Period Status	An Accounts Payable Invoice Supervisor can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	An Accounts Payable Invoice Supervisor can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Payment Instruction	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Public Person	A Accounts Payable Invoice Supervisor can choose public person for all workers in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Choose Public Person (Data) Resource: Public Person
Purchasing Document Header	A Accounts Payable Invoice Supervisor can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Invoice Supervisor Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Accounts Payable Invoice Supervisor can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Invoice Supervisor Privilege: View Purchasing Document as Accounts Payable User (Data) Resource: Purchasing Document Header
Sales Objects	An Accounts Payable Invoice Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Simplified Account File Import Activity	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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
Simplified Contact File Import Object	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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)



Business Object	Policy Description	Policy Store Implementation
		Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Payable Invoice Supervisor can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Payable Invoice Supervisor can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Payable Invoice Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Subledger Accounting Balance	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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 Org Address Email Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can manage trading community legal contact	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
	preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can manage trading community legal contact	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
	preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Payable Invoice Supervisor 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
Trading Community Party	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor can view trading community relationship for	Role: Payables Invoice Creation

Business Object	Policy Description	Policy Store Implementation
	all trading community relationships in the enterprise	Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Invoice Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Invoice Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Transaction Review Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Invoice Supervisor can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Accounts Payable Invoice Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Supplier	A Accounts Payable Invoice Supervisor can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Invoice Supervisor can view supplier for all suppliers in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Invoice Supervisor can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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	An Accounts Payable Invoice Supervisor 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 Accounts Payable Invoice Supervisor can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	An Accounts Payable Invoice Supervisor 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 Resource: Trading Community Person Phone



Business Object	Policy Description	Policy Store Implementation
Withholding Party Tax Profile	An Accounts Payable Invoice Supervisor 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

## Accounts Payable Manager (Job Role)

Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.

### Role Hierarchy

The Accounts Payable Manager job role directly and indirectly inherits these roles.

- Accounts Payable Manager
  - B2B Messaging Administration
    - Collaboration Messaging Manager
    - Collaboration Messaging Read Only
    - Collaboration Messaging Setup
    - SOA Infra Designer
  - Disbursement Data Management
  - Disbursement Process Management
    - Disbursement Data Management
    - View Person Address Data Only
  - Financials Folder Reporting
  - Import Bank Account
  - Manage Accounts Payable Accounting Period Status
  - Payables Balance Analysis
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
    - Supplier Profile Viewing Using REST Service
  - Payables Invoice Transaction Analysis
    - Business Intelligence Authoring
  - Payables Payment Processing

- Payables Payment Transaction Analysis
  - Business Intelligence Authoring
- Payables Period Close
  - Functional Setups
- Payables to Ledger Reconciliation Transaction Analysis
- Payee Bank Account Management
  - FSCM Load Interface Administration
- Procurement Folder Reporting
- Review Accounts Payable Accounting Period Status
- Spend Transaction Analysis
- Subledger Accounting Manager
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- Supplier Profile Inquiry
  - Supplier Qualification Viewing
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Manager job role.

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
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.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.

Duty Role	Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Bank Account	Allows import of bank account.
Item Inquiry	Queries and views items in the enterprise.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their

Duty Role	Description
	admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
View Person Address Data Only	Grants access to persons to view address data.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Manager job role.

Aggregate Privilege	Description
Manage Accounts Payable Accounting Period Status	Manages Oracle Fusion Payables period status.
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Manager job role.

Granted Role	Granted Role Description	Privilege
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Access Suppliers Work Area Overview
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Assign Business Unit Business Function
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Common Access Apps Stats Provider Service
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Maintain Reports and Analytics Region
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Business Unit
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Business Unit Service Client Relationships
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Business Unit Service Provider Relationships
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Business Unit Set Assignment

Granted Role	Granted Role Description	Privilege
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage File Import and Export
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Payables Business Intelligence
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Search Supplier
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	View Purchase Order
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	View Purchasing Document List of Values using REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging



Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service
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

Granted Role	Granted Role Description	Privilege
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
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews	Build Documents Payable into Payments

Granted Role	Granted Role Description	Privilege
	proposed payments. Views items that were rejected or removed from a payment process request.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Format Payment Document
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Manage Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Mark Payments Complete
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Print Payment Documents
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Record Payment Document Print Status
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reprint Payment Documents
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reset Periodic Sequence Value
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document	Resolve Document Validation Error

Granted Role	Granted Role Description	Privilege
	and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Transmission Failure
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Retrieve Disbursement Acknowledgment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Review Proposed Payment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Corporate Credit Card Remittance File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Accompanying Letter



Granted Role	Granted Role Description	Privilege
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Creation Program
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Register
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment Process Request Status Report
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Positive Pay File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Regulatory Reporting
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Separate Remittance Advice
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Transmit Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Disbursement

Granted Role	Granted Role Description	Privilege
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Rejected and Removed Items In Payment Process Request
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Void All Payments
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
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
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog

Granted Role	Granted Role Description	Privilege
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
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
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Manage Payables Activities
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Accounts Payable Negative Supplier Balance Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Aging Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Listing
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Listing by Voucher Number
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Key Indicators Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payment Audit by Voucher Number Report
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payments
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Process Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Reissue Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Stop Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Discounts Taken and Lost Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Japan Payment Register with Bank Charges Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables AutoRate Program
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables Cash Requirement Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payment Exceptions Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Update Matured Future Payment Status Program



Granted Role	Granted Role Description	Privilege
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Invoice
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Assign Business Unit Business Function
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Common Access Apps Stats Provider Service
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Business Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Legal Entity Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Location of Final Discharge
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Party Fiscal Classification
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Reporting Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Force Approve Payables Invoice
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Service Client Relationships

Granted Role	Granted Role Description	Privilege
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Service Provider Relationships
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Set Assignment
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Aging Period
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Income Tax Regions
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Interest Rate
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Special Calendar
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Tax Codes
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Tax Reporting Entity
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Withholding Tax Certificate
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Withholding Tax Groups
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payment Terms
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Tax Fiscal Classification Import and Export Services

Granted Role	Granted Role Description	Privilege
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Tax Party Import and Export Services
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Run Payables Data Extraction Program
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Run Payables to General Ledger Reconciliation Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Accounts Payable Trial Balance Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Invoice Register
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Open Items Revaluation Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Payment Register
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Posted Invoice Register
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Posted Payment Register
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Unaccounted Transactions Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Period Close Exceptions Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Business Unit Tax Profile

Granted Role	Granted Role Description	Privilege
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Legal Classification Association
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Legal Entity Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Location of Final Discharge
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Party Fiscal Classification
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Reporting Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Business Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Fixed Asset Books
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Legal Classification Association
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Legal Entity Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Reporting Unit Tax Profile
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment

Granted Role	Granted Role Description	Privilege
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment
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
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,	Purge Accounting Event Diagnostic Data

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.	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, 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

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.	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
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
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

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.	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 Accounts Payable Manager job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Manager can view application attachment for the purchase order category to payables	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Manager can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Manager can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Manager can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Manager can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	A Accounts Payable Manager can manage collaboration document header for the collaboration document header of document type ack_rejected_invoice_out	Role: Accounts Payable Manager Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Manager can manage collaboration document header for the collaboration document header of document type process_credit_note_in	Role: Accounts Payable Manager Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Manager can manage collaboration document header for the	Role: Accounts Payable Manager

Business Object	Policy Description	Policy Store Implementation
	collaboration document header of document type process_invoice_in	Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Payable Manager can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Document Payable	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable

Business Object	Policy Description	Policy Store Implementation
Document Payable	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Ledger	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable Manager can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Payables Period Close Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Party Tax Profile	A Accounts Payable Manager can manage party tax profile for the business units for which they are authorized	Role: Accounts Payable Manager Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	An Accounts Payable 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	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Invoice Note	An Accounts Payable Manager can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Term	An Accounts Payable Manager can manage payables payment terms for the reference data sets they administer	Role: Payables Period Close Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables Period Status	An Accounts Payable Manager can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Accounts Payable Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Payables Period Status
Payables Period Status	An Accounts Payable Manager can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Manager can report payables for the business units for which they are authorized	Role: Payables Period Close Privilege: Report Payables (Data) Resource: Business Unit
Payables Tax Reporting Entity	An Accounts Payable Manager can manage payables tax reporting entity for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables Tax Reporting Entity (Data) Resource: Business Unit
Payables Withholding Tax Setup	An Accounts Payable Manager can manage payables withholding tax setup for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Payment Card	An Accounts Payable Manager can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction

Business Object	Policy Description	Policy Store Implementation
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Person Address	An Accounts Payable Manager can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Person Address	An Accounts Payable Manager can view person address for persons and assignments in their person and assignment security profile	Role: View Person Address Data Only Privilege: View Person Address (Data) Resource: Person Address
Public Person	A Accounts Payable Manager can choose public person for all workers in the enterprise	Role: Accounts Payable Manager Privilege: Choose Public Person (Data) Resource: Public Person
Purchasing Document Header	A Accounts Payable Manager can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Manager Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Accounts Payable Manager can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Manager Privilege: View Purchasing Document as Accounts Payable User (Data) Resource: Purchasing Document Header
Subledger Accounting Balance	An Accounts Payable 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	An Accounts Payable Manager can manage subledger accounting balance for the	Role: Subledger Accounting Reporting



Business Object	Policy Description	Policy Store Implementation
	subsidiaries or management segment values whose account balance they manage	Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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
Tax Exemption	An Accounts Payable 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	An Accounts Payable Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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 Org Address Email Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Accounts Payable 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	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Disbursement Process Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager 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	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Payables Payment Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Payable Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable 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	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Disbursement Process Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable 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 Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Payables Payment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Payable 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	An Accounts Payable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Accounts Payable Manager job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	An Accounts Payable 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	An Accounts Payable Manager 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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable 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
Supplier	A Accounts Payable Manager can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Manager can view supplier for all suppliers in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Manager can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable 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
Tax Registration	An Accounts Payable Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Accounts Payable Manager can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Manager Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	An Accounts Payable Manager can view trading community person mobile phone number for	Role: Supplier Profile Inquiry

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
Withholding Party Tax Profile	An Accounts Payable 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

## Accounts Payable Payment Supervisor (Job Role)

Individual responsible for managing accounts payable payments.

### Role Hierarchy

The Accounts Payable Payment Supervisor job role directly and indirectly inherits these roles.

- Accounts Payable Payment Supervisor
  - Disbursement Data Management
  - Disbursement Process Management
    - Disbursement Data Management
    - View Person Address Data Only
  - Financials Folder Reporting
  - Payables Payment Creation
  - Payables Payment Processing
  - Payables Payment Transaction Analysis
    - Business Intelligence Authoring
  - Payables Transaction Review
    - Disbursement Data Management
    - Item Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Review Accounts Payable Accounting Period Status
  - Subledger Accounting Manager



- Business Intelligence Consumer
- Customer Account Inquiry
- o Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- o Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- o Transaction Entry with Budgetary Control
  - Business Intelligence Consumer

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Payment Supervisor 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.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.

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.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
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.
View Person Address Data Only	Grants access to persons to view address data.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Payment Supervisor job role.

Aggregate Privilege	Description
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Payment Supervisor job role.

Granted Role	Granted Role Description	Privilege
Accounts Payable Payment Supervisor	Individual responsible for managing accounts payable payments.	Maintain Reports and Analytics Region
Accounts Payable Payment Supervisor	Individual responsible for managing accounts payable payments.	Manage File Import and Export

Granted Role	Granted Role Description	Privilege
Accounts Payable Payment Supervisor	Individual responsible for managing accounts payable payments.	View Payables Invoice
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

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
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Build Documents Payable into Payments
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document	Format Payment Document

Granted Role	Granted Role Description	Privilege
	and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Manage Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Mark Payments Complete
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Print Payment Documents
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Record Payment Document Print Status
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reprint Payment Documents
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reset Periodic Sequence Value
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Document Validation Error

Granted Role	Granted Role Description	Privilege
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Transmission Failure
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Retrieve Disbursement Acknowledgment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Review Proposed Payment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Corporate Credit Card Remittance File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Accompanying Letter
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Creation Program

Granted Role	Granted Role Description	Privilege
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Register
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment Process Request Status Report
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Positive Pay File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Regulatory Reporting
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Separate Remittance Advice
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Transmit Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Disbursement
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were	View Payment File

Granted Role	Granted Role Description	Privilege
	rejected or removed from a payment process request.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Rejected and Removed Items In Payment Process Request
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Void All Payments
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
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
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Allow Payments with Insufficient Funds
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Create Payables Payment
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Manage Payables Payment Process Request Template



Granted Role	Granted Role Description	Privilege
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Process Request
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Register
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payments
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Process Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Reissue Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Stop Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Discounts Taken and Lost Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Japan Payment Register with Bank Charges Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables AutoRate Program
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables Cash Requirement Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payment Exceptions Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Update Matured Future Payment Status Program
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Invoice
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment

Granted Role	Granted Role Description	Privilege
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Invoices
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Invoices Activities
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Payments
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Review Receiving Receipt Summary
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice Holds
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice Installments
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Payment
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Purchase Order
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

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.	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
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

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.	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, 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

Granted Role	Granted Role Description	Privilege
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
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

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.	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 Accounts Payable Payment Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Payment Supervisor can view application attachment for the purchase order category to payables	Role: Accounts Payable Payment Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Payment Supervisor can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Payment Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Payment Supervisor can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Accounts Payable Payment Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Payment Supervisor can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Payment Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Payment Supervisor can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Payment Supervisor Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	An Accounts Payable Payment Supervisor can read application attachment for the purchase order category to payables	Role: Payables Transaction Review Privilege: Read Application Attachment Resource: Application Attachment
Disbursement	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Payment Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Document Payable	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable

Business Object	Policy Description	Policy Store Implementation
Document Payable	An Accounts Payable Payment Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Ledger	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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
Party Tax Profile	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	A Accounts Payable Payment Supervisor can view payables invoice note for all invoice and approval notes	Role: Accounts Payable Payment Supervisor Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Payables Payment Process Request	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Period Status	An Accounts Payable Payment Supervisor can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Standard Invoice	A Accounts Payable Payment Supervisor can report payables standard invoice for the business units for which they are authorized	Role: Accounts Payable Payment Supervisor Privilege: Report Payables (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payment Instruction	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Payment Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Person Address	An Accounts Payable Payment Supervisor can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Person Address	An Accounts Payable Payment Supervisor can view person address for persons and assignments in their person and assignment security profile	Role: View Person Address Data Only Privilege: View Person Address (Data) Resource: Person Address

Business Object	Policy Description	Policy Store Implementation
Public Person	A Accounts Payable Payment Supervisor can choose public person for all workers in the enterprise	Role: Accounts Payable Payment Supervisor Privilege: Choose Public Person (Data) Resource: Public Person
Subledger Accounting Balance	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor can manage subledger source transaction for the	Role: Subledger Accounting Reporting

Business Object	Policy Description	Policy Store Implementation
	business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Disbursement Process Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Payment Creation  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Payment Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Party	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Disbursement Process Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Payables Payment Creation  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Payables Payment Processing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Payables Transaction Review Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Accounts Payable Payment Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Accounts Payable Payment Supervisor Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Transaction Review Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Accounts Payable Payment Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable Payment Supervisor can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	An Accounts Payable Payment Supervisor 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	An Accounts Payable Payment Supervisor can manage party tax profile taxpayer identifier for	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
	organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile
Supplier	A Accounts Payable Payment Supervisor can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Payment Supervisor  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Supplier	A Accounts Payable Payment Supervisor can view supplier for all suppliers in the enterprise	Role: Accounts Payable Payment Supervisor  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Supplier	A Accounts Payable Payment Supervisor can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Payment Supervisor  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Tax Registration	An Accounts Payable Payment Supervisor can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Taxable Transaction	A Accounts Payable Payment Supervisor can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Payment Supervisor  Privilege: Manage Taxable Transaction (Data)  Resource: Taxable Transaction
Withholding Party Tax Profile	An Accounts Payable Payment Supervisor 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

## Accounts Payable Specialist (Job Role)

Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.

### Role Hierarchy

The Accounts Payable Specialist job role directly and indirectly inherits these roles.

- Accounts Payable Specialist
  - Download data for Payables Export
  - Financials Folder Reporting
  - Import Payable Invoice Batch
  - Party Taxpayer Identifier PII
  - Payables Invoice Creation
    - FSCM Load Interface Administration
    - Item Inquiry
    - Supplier Profile Viewing Using REST Service
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Payables Invoice Inquiry
  - Payables Invoice Transaction Analysis
    - Business Intelligence Authoring
  - Procurement Folder Reporting
  - Spend Transaction Analysis
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
  - Upload data for Payables Import

### Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Specialist 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.
Download data for Payables Export	Allows to download data exported from Payables related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
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.

Duty Role	Description
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 Payables Import	Allows to upload data file to import payables data.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Specialist job role.

Aggregate Privilege	Description
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Specialist job role.

Granted Role	Granted Role Description	Privilege
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Access Suppliers Work Area Overview
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Maintain Reports and Analytics Region
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Manage File Import and Export
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Search Supplier

Granted Role	Granted Role Description	Privilege
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	View Purchase Order
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	View Purchasing Document List of Values using REST Service
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
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
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
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments

Granted Role	Granted Role Description	Privilege
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Capture Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Correct Payables Import Validation Errors
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Create Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Delete Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Edit Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Hold Invoice from Approval Task Flow
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Payment Request
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Manage Payables Invoices Activities
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Modify Payables Invoice Tax Drivers
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Inventory Consumption Advice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Receipt Summary
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Transaction by Web Service
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Transfer Supplier Information to Intelligent Document Recognition
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Validate Payables Invoice

Granted Role	Granted Role Description	Privilege
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Holds
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Installments
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Purchase Order
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Scanned Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
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



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.	View Funds Available Balances

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Payable Specialist job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Specialist can view application attachment for the purchase order category to payables	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Specialist can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Specialist can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Specialist can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Specialist can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
		Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Classification Code File Import Activity	An Accounts Payable Specialist can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Payable Specialist can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Payable Specialist can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object
Consumer File Import Activity	An Accounts Payable Specialist 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

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

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

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Activity	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Mapping	An Accounts Payable Specialist 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	An Accounts Payable Specialist can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Legal Entity File Import Activity	An Accounts Payable Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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
Payables Credit Memo	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Invoice Note	An Accounts Payable Specialist can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation  Privilege: Manage Payables Invoice Note (Data)  Resource: Payables Invoice Note
Payables Prepayment	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation  Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Payable Specialist can choose public person for all workers in the enterprise	Role: Accounts Payable Specialist Privilege: Choose Public Person (Data) Resource: Public Person
Purchasing Document Header	A Accounts Payable Specialist can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Specialist Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Accounts Payable Specialist can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Specialist Privilege: View Purchasing Document as Accounts Payable User (Data) Resource: Purchasing Document Header
Sales Objects	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Simplified Account File Import Object	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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
Simplified Contact File Import Object	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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)



Business Object	Policy Description	Policy Store Implementation
		Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Payable Specialist can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Payable Specialist can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Payable Specialist can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Trading Community Org Address Email Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	An Accounts Payable Specialist 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	An Accounts Payable Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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
Trading Community Party	An Accounts Payable Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Payable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Creation Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Accounts Payable Specialist job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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 Accounts Payable Specialist can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Specialist can view supplier for all suppliers in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
Supplier	A Accounts Payable Specialist can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Specialist 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	An Accounts Payable Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	An Accounts Payable Specialist 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 Resource: Trading Community Person Phone
Withholding Party Tax Profile	An Accounts Payable Specialist 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

## Accounts Payable Supervisor (Job Role)

Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.

## Role Hierarchy

The Accounts Payable Supervisor job role directly and indirectly inherits these roles.

- Accounts Payable Supervisor
  - B2B Messaging Administration
    - Collaboration Messaging Manager
    - Collaboration Messaging Read Only
    - Collaboration Messaging Setup
    - SOA Infra Designer
  - Disbursement Data Management
  - Disbursement Process Management
    - Disbursement Data Management
    - View Person Address Data Only
  - Download data for Payables Export
  - Financials Folder Reporting
  - Functional Setups
  - Import Payable Invoice Batch
  - Payables Invoice Creation
    - FSCM Load Interface Administration
    - Item Inquiry
    - Supplier Profile Viewing Using REST Service
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
    - Supplier Profile Viewing Using REST Service
  - Payables Invoice Transaction Analysis
    - Business Intelligence Authoring
  - Payables Payment Creation
  - Payables Payment Processing
  - Payables Payment Transaction Analysis
    - Business Intelligence Authoring
  - Payee Bank Account Management
    - FSCM Load Interface Administration
  - Procurement Folder Reporting
  - Review Accounts Payable Accounting Period Status
  - Spend Transaction Analysis
  - Subledger Accounting Manager
    - Business Intelligence Consumer

- Customer Account Inquiry
- o Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- o Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- o Supplier Profile Inquiry
  - Supplier Qualification Viewing
- o Transaction Entry with Budgetary Control
  - Business Intelligence Consumer
- o Upload data for Payables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Supervisor job role.

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
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.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
Download data for Payables Export	Allows to download data exported from Payables related data.

Duty Role	Description
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.
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
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.



Duty Role	Description
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
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 Payables Import	Allows to upload data file to import payables data.
View Person Address Data Only	Grants access to persons to view address data.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Supervisor job role.

Aggregate Privilege	Description
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Supervisor job role.

Granted Role	Granted Role Description	Privilege
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Access Suppliers Work Area Overview
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Maintain Reports and Analytics Region
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage Bank Charges
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage File Import and Export
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage Payables Distribution Set
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage Payables Invoice Tolerance Set
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Search Supplier
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	View Purchase Order
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	View Purchasing Document List of Values using REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service



Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service
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

Granted Role	Granted Role Description	Privilege
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
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment

Granted Role	Granted Role Description	Privilege
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Build Documents Payable into Payments
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Format Payment Document
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Manage Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Mark Payments Complete
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Print Payment Documents
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Record Payment Document Print Status
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were	Reprint Payment Documents

Granted Role	Granted Role Description	Privilege
	rejected or removed from a payment process request.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reset Periodic Sequence Value
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Document Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Transmission Failure
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Retrieve Disbursement Acknowledgment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Review Proposed Payment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews	Submit Corporate Credit Card Remittance File

Granted Role	Granted Role Description	Privilege
	proposed payments. Views items that were rejected or removed from a payment process request.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Accompanying Letter
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Creation Program
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Register
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment Process Request Status Report
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Positive Pay File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Regulatory Reporting
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Separate Remittance Advice
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document	Transmit Payment File

Granted Role	Granted Role Description	Privilege
	and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Disbursement
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Rejected and Removed Items In Payment Process Request
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Void All Payments
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
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

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
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
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
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Capture Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Correct Payables Import Validation Errors
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Create Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Delete Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Edit Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Hold Invoice from Approval Task Flow

Granted Role	Granted Role Description	Privilege
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Payment Request
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Manage Payables Invoices Activities
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Modify Payables Invoice Tax Drivers
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Inventory Consumption Advice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Receipt Summary
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Transaction by Web Service
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Transfer Supplier Information to Intelligent Document Recognition
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Validate Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Holds
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Installments
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Purchase Order



Granted Role	Granted Role Description	Privilege
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Scanned Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Allow Payments with Insufficient Funds
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Create Payables Payment
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Manage Payables Payment Process Request Template
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Process Request

Granted Role	Granted Role Description	Privilege
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Register
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payments
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Process Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Reissue Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Stop Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Discounts Taken and Lost Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Japan Payment Register with Bank Charges Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables AutoRate Program
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables Cash Requirement Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payment Exceptions Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Update Matured Future Payment Status Program
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Invoice
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details

Granted Role	Granted Role Description	Privilege
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment
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
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

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.	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, 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



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.	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
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

Granted Role	Granted Role Description	Privilege
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
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
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

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 Accounts Payable Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Supervisor can view application attachment for the purchase order category to payables	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Classification Code File Import Activity	An Accounts Payable Supervisor 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Payable Supervisor can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Payable Supervisor 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
Collaboration Document Header	A Accounts Payable Supervisor can manage collaboration document header for the collaboration document header of document type ack_rejected_invoice_out	Role: Accounts Payable Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Supervisor can manage collaboration document header for the collaboration document header of document type process_credit_note_in	Role: Accounts Payable Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Supervisor can manage collaboration document header for the collaboration document header of document type process_invoice_in	Role: Accounts Payable Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Payable Supervisor can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Payable Supervisor 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

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



Business Object	Policy Description	Policy Store Implementation
Customer File Import Object	An Accounts Payable Supervisor 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
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Disbursement	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable

Business Object	Policy Description	Policy Store Implementation
Document Payable	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
File Import Activity	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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
Group Customer File Import Activity	An Accounts Payable Supervisor can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Payable Supervisor can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Payable Supervisor can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Payable Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Activity	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Mapping	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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
Ledger	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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
Legal Entity File Import Activity	An Accounts Payable Supervisor can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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
Party Tax Profile	An Accounts Payable Supervisor 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Credit Memo	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Distribution Set	A Accounts Payable Supervisor can manage payables distribution set for the business units for which they are authorized	Role: Accounts Payable Supervisor Privilege: Manage Payables Distribution Set (Data) Resource: Business Unit
Payables Invoice Note	An Accounts Payable Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Invoice Note	An Accounts Payable Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Payment Process Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Period Status	An Accounts Payable Supervisor can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	An Accounts Payable Supervisor can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Payment Card	An Accounts Payable Supervisor can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payment Instruction	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Person Address	An Accounts Payable Supervisor can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Person Address	An Accounts Payable Supervisor can view person address for persons and assignments in their person and assignment security profile	Role: View Person Address Data Only Privilege: View Person Address (Data) Resource: Person Address

Business Object	Policy Description	Policy Store Implementation
Public Person	A Accounts Payable Supervisor can choose public person for all workers in the enterprise	Role: Accounts Payable Supervisor Privilege: Choose Public Person (Data) Resource: Public Person
Purchasing Document Header	A Accounts Payable Supervisor can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Supervisor Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Accounts Payable Supervisor can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Supervisor Privilege: View Purchasing Document as Accounts Payable User (Data) Resource: Purchasing Document Header
Sales Objects	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can view simplified contact file import activity object	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
	type for all simplified contact file import activities of object type 'ora_import_contact'	Privilege: View Simplified Contact File Import Activity Object Type (Data)  Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	An Accounts Payable Supervisor 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
Simplified Contact File Import Object	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Payable Supervisor can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Payable Supervisor can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Subledger Journal Entry	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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 Org Address Email Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	Role: Disbursement Process Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Payment Creation  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Payment Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Payable Supervisor 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
Trading Community Party	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Disbursement Process Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payables Payment Creation  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payables Payment Processing  Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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

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

## Privacy

This table lists data security policies for privacy for the Accounts Payable Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable Supervisor can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account



Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Accounts Payable Supervisor can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Supervisor can view supplier for all suppliers in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Supervisor can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Business Object	Policy Description	Policy Store Implementation
Tax Registration	An Accounts Payable Supervisor 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 Accounts Payable Supervisor can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Supervisor Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	An Accounts Payable Supervisor 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 Resource: Trading Community Person Phone
Withholding Party Tax Profile	An Accounts Payable Supervisor 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

## Accounts Receivable Manager (Job Role)

Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.

## Role Hierarchy

The Accounts Receivable Manager job role directly and indirectly inherits these roles.

- Accounts Receivable Manager
  - Accounts Receivable Monitoring
  - Accounts Receivable Setup Maintenance
    - Functional Setups
  - Billing Management
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - 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
  - Customer Payment Instrument Management
  - Download data for Receivables Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
  - Manage Accounts Receivable Accounting Period Status
  - Payment Management
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Customer Transaction Analysis
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Revenue Adjustments Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Receivables to Ledger Reconciliation Transaction Analysis
  - Review Accounts Receivable Accounting Period Status
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis

- Business Intelligence Authoring
  - o Trading Community Import Batch Management
  - o Trading Community Import Process Management
  - o Upload data for Receivables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Receivable Manager job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
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.
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 Receivables Export	Allows to download data exported from Receivables related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Customer Transaction Analysis	Analyzes customer, customer account and customer account site information to confirm accuracy of customer data entered manually or uploaded from legacy systems and spreadsheets.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables 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 Transaction Analysis	Analyzes Subledger Accounting transactional information.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Receivables Import	Allows to upload data file to import customers.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Receivable Manager job role.

Aggregate Privilege	Description
Manage Accounts Receivable Accounting Period Status	Manages Oracle Fusion Receivables period status.
Review Accounts Receivable Accounting Period Status	Reviews Oracle Fusion Receivables period status.

## Privileges

This table lists privileges granted to duties of the Accounts Receivable Manager job role.

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Import Payables Invoice
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Application Tree
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Application Tree Label
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Application Tree Structure

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Generic Web Service
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Order Billing Interface Web Service
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Order Modification
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Activities
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Balances Activities
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Business Intelligence
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Period Close Exceptions
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Trading Community Hierarchy

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Unpaid Receivables Bills Receivable
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Override Receivables Receipt Application
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Process Fulfillment Response
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Actual Receipts Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Adjustments Journal
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Adjustments Register
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Applied Receipts Journal
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing	Run Applied Receipts Register



Granted Role	Granted Role Description	Privilege
	accounts receivable balances, and creating reports and business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Bad Debts Provision Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Cross Currency Exchange Gain and Loss Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Customer Balance Revaluation Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Document Number Audit Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Invoices Posted to Suspense report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Miscellaneous Receipt Register
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run On Account Credit Memo Gain and Loss Journal
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures,	Run Open Balances Revaluation Report

Granted Role	Granted Role Description	Privilege
	resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Open Items Revaluation Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Other Receipt Applications Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Potential Reconciling Items Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Projected Gains and Losses Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receipt Journal
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receipt Register
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receivables Aging Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls,	Run Receivables Journal Entries Report

Granted Role	Granted Role Description	Privilege
	establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receivables to General Ledger Reconciliation Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Revenue Recognition
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Sales Journal By Customer
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Sales Journal by GL Account Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Trading Community Hierarchy Audit Job
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Transaction Check Register
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Transaction Register

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Unapplied and Unresolved Receipts Journal
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Submit Accounting Process
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Payables Invoice
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Trading Community Hierarchy
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Contingency Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Customer Paying Relationship Assignments
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Customer Profile Classes
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Note Type Mapping
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Revenue Contingency
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Specialist Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer	Manage Salesperson Account References

Granted Role	Granted Role Description	Privilege
	billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Accounting Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Activity
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Application Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoCash Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoMatch Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Balance Forward Billing Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment	Set Up Receivables Distribution Set

Granted Role	Granted Role Description	Privilege
	for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Late Charge Schedule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Memo Line Template
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Payment Terms
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Application Exception Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Class
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Source
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit-to Address



Granted Role	Granted Role Description	Privilege
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Standard Message
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transaction Type
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Cancel Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Confirm Receivables Balance Forward Bill
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt	Create External Partner

Granted Role	Granted Role Description	Privilege
	write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage B2B Trading Partners
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Billing Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt	Manage Collaboration Document Data Access for Users

Granted Role	Granted Role Description	Privilege
	write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messaging History
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Customer Account Collaboration Configuration
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Failed Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables AutoInvoice Line
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Credit Memo
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt	Manage Receivables Revenue Adjustment

Granted Role	Granted Role Description	Privilege
	write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Transactions
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Recurring Bill Plans
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Monitor Collaboration Messaging
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message

Granted Role	Granted Role Description	Privilege
	write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Credit Request
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt	Run Transaction Register

Granted Role	Granted Role Description	Privilege
	write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Import Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Print Adjustments Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion,	Create Receivables Bills Receivable

Granted Role	Granted Role Description	Privilege
	acceptance, cancellation, holding, releasing from hold, recall, and printing.	
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable
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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
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
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



Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
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
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
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Refund

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Balances Activities
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables On Account Credit Memo Applications
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Bank Risk Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance Report

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Reversal Status Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Unapplied and Unresolved Receipts Register
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit AutoMatch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Clearing for Receipts Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Receipt Reversal Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Prepayment Matching Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Automatic Receipt Creation Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Receipt Remittance Batch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Specialist Assignment Batch Process

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt
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

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, 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
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

Granted Role	Granted Role Description	Privilege
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
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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Manager can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Manager can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Receivable Manager can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collaboration Document Header	An Accounts Receivable Manager can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Receivable Manager can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Receivable Manager can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity

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

Business Object	Policy Description	Policy Store Implementation
Customer File Import Object	An Accounts Receivable Manager can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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
Funds Capture Transaction	An Accounts Receivable Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Manager can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Manager can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Receivable Manager can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object

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

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Mapping	An Accounts Receivable Manager can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Ledger	A Accounts Receivable Manager can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Accounts Receivable Manager  Privilege: Report Oracle Fusion General Ledger (Data)  Resource: Ledger
Ledger	An Accounts Receivable 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
Legal Entity File Import Activity	An Accounts Receivable Manager can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Manager can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Manager can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Lockbox Transmission File	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Note	An Accounts Receivable Manager can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	An Accounts Receivable Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager can view payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Receivable Manager can choose public person for all workers in the enterprise	Role: Accounts Receivable Manager Privilege: Choose Public Person (Data) Resource: Public Person
Receivables Accounting Rule	An Accounts Receivable Manager can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	An Accounts Receivable Manager can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Adjustment	A Accounts Receivable Manager can maintain receivables adjustment for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Adjustment	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Application Exception Rule	An Accounts Receivable Manager can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	An Accounts Receivable Manager can manage receivables autocash rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	An Accounts Receivable Manager can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Automatic Receipt Batch	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Bills Receivable	A Accounts Receivable Manager can maintain receivables bills receivable for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	A Accounts Receivable Manager can maintain receivables chargeback for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager can maintain receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager can view receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Accounts Receivable Manager can maintain receivables debit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Debit Memo	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Distribution Set	An Accounts Receivable Manager can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Accounts Receivable Manager can maintain receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Accounts Receivable Manager can view receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Memo Line Template	An Accounts Receivable Manager can manage receivables memo line template for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Miscellaneous Receipt	A Accounts Receivable Manager can maintain receivables miscellaneous receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Payment Term	An Accounts Receivable Manager can manage receivables payment terms for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Period Status	An Accounts Receivable Manager can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Accounts Receivable Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Receivables Period Status
Receivables Period Status	An Accounts Receivable Manager can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Receivable Accounting Period Status

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Accounting Period Status (Data) Resource: Receivables Period Status
Receivables Receipt Batch	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Method Account	An Accounts Receivable Manager can manage receivables receipt method account for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit
Receivables Receipt Remittance Batch	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Source	An Accounts Receivable Manager can manage receivables receipt source for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	An Accounts Receivable Manager can manage receivables remit-to address for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Adjustment	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Revenue Contingency	An Accounts Receivable Manager can manage receivables revenue contingency for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set
Receivables Revenue Policy	An Accounts Receivable Manager can manage receivables revenue policy for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Policy (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Standard Receipt	A Accounts Receivable Manager can maintain receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Accounts Receivable Manager can view receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Statement Cycle	An Accounts Receivable Manager can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Transaction Request	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Type	An Accounts Receivable Manager can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Sales Objects	An Accounts Receivable Manager 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
Settlement Batch	An Accounts Receivable Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view simplified account file import object type for all	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
	simplified account file import objects of object type 'ora_import_account'	Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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
Simplified Contact File Import Object	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Receivable Manager can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Manager can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Manager can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable 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 Application	An Accounts Receivable 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 Journal Entry	An Accounts Receivable 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 Source Transaction	An Accounts Receivable 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

Business Object	Policy Description	Policy Store Implementation
Tax Exemption	An Accounts Receivable 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	An Accounts Receivable Manager 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	An Accounts Receivable 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	An Accounts Receivable Manager 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	An Accounts Receivable 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 Relationship	An Accounts Receivable Manager 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
Trading Community Customer Account Site	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	An Accounts Receivable 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	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager 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
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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	An Accounts Receivable 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Accounts Receivable Manager can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Accounts Receivable Manager can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager 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	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  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	A Accounts Receivable Manager can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager 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	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Accounts Receivable Manager can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager 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	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Accounts Receivable Manager can view trading community organization party for all organizations in the enterprise	Role: Accounts Receivable Manager  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Billing Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable 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	An Accounts Receivable Manager 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



Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Receivable Manager 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
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Payment Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Accounts Receivable Manager can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager 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 Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Accounts Receivable Manager can view trading community party for all people in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Accounts Receivable Manager can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Accounts Receivable Manager can view trading community party for all resources in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Accounts Receivable Manager can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for	Role: Customer Maintenance

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Accounts Receivable Manager can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager 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	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for	Role: Receivables Inquiry

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Accounts Receivable Manager can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager 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 Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Accounts Receivable Manager can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for	Role: Billing Management

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager 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	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Accounts Receivable Manager  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable 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	An Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management  Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Accounts Receivable Setup Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Accounts Receivable Manager job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: External Bank Account
External Payment Party	An Accounts Receivable Manager can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	An Accounts Receivable 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	An Accounts Receivable 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
Party Tax Profile	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Payment Card	An Accounts Receivable Manager can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	An Accounts Receivable 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
Taxable Transaction	An Accounts Receivable Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	An Accounts Receivable 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

Business Object	Policy Description	Policy Store Implementation
Withholding Party Tax Profile	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Accounts Receivable Manager Segregated Role (Job Role)

Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.

## Role Hierarchy

The Accounts Receivable Manager Segregated Role job role directly and indirectly inherits these roles.

- Accounts Receivable Manager Segregated Role
  - Accounts Receivable Monitoring
  - Accounts Receivable Setup Maintenance
    - Functional Setups
  - Bill Management Segregated
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance Segregated
    - 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
  - Customer Payment Instrument Management
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
  - Manage Accounts Receivable Accounting Period Status
  - Payment Management
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Revenue Adjustments Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Receivables to Ledger Reconciliation Transaction Analysis
  - Review Accounts Receivable Accounting Period Status
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Trading Community Import Batch Management

- Trading Community Import Process Management

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Receivable Manager Segregated Role job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
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.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
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.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.

Duty Role	Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables 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 Transaction Analysis	Analyzes Subledger Accounting transactional information.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Receivable Manager Segregated Role job role.

Aggregate Privilege	Description
Manage Accounts Receivable Accounting Period Status	Manages Oracle Fusion Receivables period status.

Aggregate Privilege	Description
Review Accounts Receivable Accounting Period Status	Reviews Oracle Fusion Receivables period status.

## Privileges

This table lists privileges granted to duties of the Accounts Receivable Manager Segregated Role job role.

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Import Payables Invoice
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Application Tree
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Application Tree Label
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Application Tree Structure
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Orchestration Generic Web Service
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Orchestration Order Billing Interface Web Service
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Orchestration Order Modification
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Receivables Activities

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Receivables Balances Activities
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Receivables Business Intelligence
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Trading Community Hierarchy
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Unpaid Receivables Bills Receivable
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Override Receivables Receipt Application
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Process Fulfillment Response
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Actual Receipts Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Adjustments Journal
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Adjustments Register
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Applied Receipts Journal

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Applied Receipts Register
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Bad Debts Provision Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Cross Currency Exchange Gain and Loss Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Customer Balance Revaluation Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Document Number Audit Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Invoices Posted to Suspense report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Miscellaneous Receipt Register
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run On Account Credit Memo Gain and Loss Journal
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Open Balances Revaluation Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Open Items Revaluation Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and	Run Other Receipt Applications Report



Granted Role	Granted Role Description	Privilege
	maintenance, accounting, and accounts receivable setup.	
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Potential Reconciling Items Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Projected Gains and Losses Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receipt Journal
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receipt Register
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receivables Aging Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receivables Journal Entries Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receivables to General Ledger Reconciliation Report
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Revenue Recognition
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Sales Journal By Customer
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Sales Journal by GL Account Report

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Trading Community Hierarchy Audit Job
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Transaction Check Register
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Transaction Register
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Unapplied and Unresolved Receipts Journal
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Submit Accounting Process
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	View Payables Invoice
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	View Trading Community Hierarchy
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Contingency Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Customer Paying Relationship Assignments
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Customer Profile Classes
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Note Type Mapping
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Revenue Contingency
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment	Manage Receivables Specialist Assignment Rules

Granted Role	Granted Role Description	Privilege
	for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Salesperson Account References
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Accounting Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Activity
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Application Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoCash Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoMatch Rule Set

Granted Role	Granted Role Description	Privilege
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Balance Forward Billing Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Distribution Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Late Charge Schedule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Memo Line Template
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Payment Terms
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Application Exception Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Class
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Source

Granted Role	Granted Role Description	Privilege
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit-to Address
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Standard Message
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transaction Type
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Approve Receivables Adjustment
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Cancel Collaboration Message
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Confirm Receivables Balance Forward Bill

Granted Role	Granted Role Description	Privilege
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create External Partner
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create Receivables Credit Memo
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create Receivables Transaction
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Delete Receivables Transaction
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Dispute Receivables Transaction
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Generate XML Invoices
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage B2B Trading Partners
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Billing Activities
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Document Data Access for Users
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Messaging History
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Customer Account Collaboration Configuration
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Failed Collaboration Messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Adjustment
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables AutoInvoice Line
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Credit Memo



Granted Role	Granted Role Description	Privilege
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Revenue Adjustment
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Transactions
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Recurring Bill Plans
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Revenue Activities
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Undelivered Collaboration Messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Monitor Collaboration Messaging
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Process Expired Credit Authorizations
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Process Receivables Transactional Events
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Refresh Receivables Transactional Events
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Reprocess Collaboration Message
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Review Collaboration Messaging Setup Data Import
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Review Credit Request
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Adjustments Register
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Billing History Report
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Disputed Invoices Report

Granted Role	Granted Role Description	Privilege
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Revenue Recognition
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Check Register
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Detail Report
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Register
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit AutoInvoice Purge Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Balance Forward Bill Print Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Balance Forward Bill Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Print Adjustments Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Transaction Print Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	View Collaboration Message
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	View Collaboration Message Payload
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch

Granted Role	Granted Role Description	Privilege
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable
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

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

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Correct Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Collaboration Messaging Setup Data File
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Trading Community Merge Request

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Import Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Source System Descriptive Flexfields
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Fiscal Classification Import and Export Services
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Third-Party Import and Export Services
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Original System
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Source System Lookups
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Move Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact Responsibility

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Relationships
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Name

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact as Primary
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Submit Trading Community Merge Request
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account



Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationships
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Location of Final Discharge

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Preference
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Source System Mapping
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Usage Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Points
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Preference
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Source System Mapping
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	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
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card

Granted Role	Granted Role Description	Privilege
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
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
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
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
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association

Granted Role	Granted Role Description	Privilege
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
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Refund
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Balances Activities
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables On Account Credit Memo Applications
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Bank Risk Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Reversal Status Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Unapplied and Unresolved Receipts Register
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit AutoMatch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Clearing for Receipts Process

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Receipt Reversal Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Prepayment Matching Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Automatic Receipt Creation Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Receipt Remittance Batch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Specialist Assignment Batch Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension



Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt
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
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

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 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, 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

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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Receivable Manager Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Manager Segregated Role can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Object	An Accounts Receivable Manager Segregated Role 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
Collaboration Document Header	An Accounts Receivable Manager Segregated Role can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Bill Management Segregated  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Receivable Manager Segregated Role can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Bill Management Segregated  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Receivable Manager Segregated Role can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Receivable Manager Segregated Role can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Receivable Manager Segregated Role can view contact file import mapping	Role: Trading Community Import Batch Management

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



Business Object	Policy Description	Policy Store Implementation
Funds Capture Transaction	An Accounts Receivable Manager Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Manager Segregated Role can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Manager Segregated Role can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Receivable Manager Segregated Role can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Mapping	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Ledger	A Accounts Receivable Manager Segregated Role can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Accounts Receivable Manager Segregated Role Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	An Accounts Receivable Manager Segregated Role 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
Legal Entity File Import Activity	An Accounts Receivable Manager Segregated Role can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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
Lockbox Transmission File	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Note	An Accounts Receivable Manager Segregated Role can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Bill Management Segregated Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	An Accounts Receivable Manager Segregated Role 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager Segregated Role can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Receivable Manager Segregated Role can choose public person for all workers in the enterprise	Role: Accounts Receivable Manager Segregated Role Privilege: Choose Public Person (Data) Resource: Public Person
Receivables Accounting Rule	An Accounts Receivable Manager Segregated Role can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	An Accounts Receivable Manager Segregated Role can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Adjustment	A Accounts Receivable Manager Segregated Role can maintain receivables adjustment for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Adjustment	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Application Exception Rule	An Accounts Receivable Manager Segregated Role can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	An Accounts Receivable Manager Segregated Role can manage receivables autocash rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoCash Rule Set (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Receivables Automatch Rule	An Accounts Receivable Manager Segregated Role can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Automatic Receipt Batch	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	A Accounts Receivable Manager Segregated Role can maintain receivables bills receivable for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	A Accounts Receivable Manager Segregated Role can maintain receivables chargeback for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager Segregated Role can maintain receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager Segregated Role can view receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Accounts Receivable Manager Segregated Role can maintain receivables debit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Distribution Set	An Accounts Receivable Manager Segregated Role can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Accounts Receivable Manager Segregated Role can maintain receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A Accounts Receivable Manager Segregated Role can view receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Memo Line Template	An Accounts Receivable Manager Segregated Role can manage receivables memo line template for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set



Business Object	Policy Description	Policy Store Implementation
Receivables Miscellaneous Receipt	A Accounts Receivable Manager Segregated Role can maintain receivables miscellaneous receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Payment Term	An Accounts Receivable Manager Segregated Role can manage receivables payment terms for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Period Status	An Accounts Receivable Manager Segregated Role can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Accounts Receivable Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Receivables Period Status
Receivables Period Status	An Accounts Receivable Manager Segregated Role can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Receivable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Receivables Period Status
Receivables Receipt Batch	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Method Account	An Accounts Receivable Manager Segregated Role can manage receivables receipt method account for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Receipt Remittance Batch	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Source	An Accounts Receivable Manager Segregated Role can manage receivables receipt source for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	An Accounts Receivable Manager Segregated Role can manage receivables remit-to address for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Adjustment	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Revenue Contingency	An Accounts Receivable Manager Segregated Role can manage receivables revenue contingency for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set
Receivables Revenue Policy	An Accounts Receivable Manager Segregated Role can manage receivables revenue policy for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Standard Receipt	A Accounts Receivable Manager Segregated Role can maintain receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Accounts Receivable Manager Segregated Role can view receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Standard Receipt	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Statement Cycle	An Accounts Receivable Manager Segregated Role can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Type	An Accounts Receivable Manager Segregated Role can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transaction Type (Data)  Resource: Reference Data Set
Sales Objects	An Accounts Receivable Manager Segregated Role 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
Settlement Batch	An Accounts Receivable Manager Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Simplified Contact File Import Mapping	An Accounts Receivable Manager Segregated Role 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
Simplified Contact File Import Object	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Manager Segregated Role can view source system reference file import mapping object type for all source	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	system reference file import mapping of object type 'source system reference'	Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Manager Segregated Role can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Manager Segregated Role 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 Application	An Accounts Receivable Manager Segregated Role 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 Journal Entry	An Accounts Receivable Manager Segregated Role 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 Source Transaction	An Accounts Receivable Manager Segregated Role 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
Tax Exemption	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Segregated  Privilege: Update Customer Account (Data)  Resource: Trading Community Customer Account

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal	Role: Bill Management Segregated

Business Object	Policy Description	Policy Store Implementation
	contact preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Accounts Receivable Manager Segregated Role can view trading community organization party for all organizations in the enterprise	Role: Accounts Receivable Manager Segregated Role  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Accounts Receivable Manager Segregated Role can view trading community party for all people in the enterprise	Role: Accounts Receivable Manager Segregated Role Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Accounts Receivable Manager Segregated Role can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Accounts Receivable Manager Segregated Role Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Accounts Receivable Manager Segregated Role can view trading community party for all resources in the enterprise	Role: Accounts Receivable Manager Segregated Role Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Bill Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Payment Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Bill Management Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Bill Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference



Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Email Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Accounts Receivable Manager Segregated Role Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Bill Management Segregated Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Accounts Receivable Setup Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Bill Management Segregated Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Accounts Receivable Manager Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable Manager Segregated Role can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account

Business Object	Policy Description	Policy Store Implementation
External Payment Party	An Accounts Receivable Manager Segregated Role can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: External Payment Party
Party Tax Profile	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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	An Accounts Receivable Manager Segregated Role 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
Payment Card	An Accounts Receivable Manager Segregated Role can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: Payment Card
Tax Registration	An Accounts Receivable Manager Segregated Role can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Taxable Transaction	An Accounts Receivable Manager Segregated Role can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Segregated  Privilege: Manage Taxable Transaction (Data)  Resource: Taxable Transaction
Withholding Party Tax Profile	An Accounts Receivable Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Withholding Party Tax Profile	An Accounts Receivable Manager Segregated Role 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

## Accounts Receivable Specialist (Job Role)

Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.

### Role Hierarchy

The Accounts Receivable Specialist job role directly and indirectly inherits these roles.

- Accounts Receivable Specialist
  - Accounts Receivable Monitoring
  - Billing Management
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - 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
  - Customer Payment Instrument Management
  - Download data for Receivables Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
  - Payment Management
    - FSCM Load Interface Administration
  - Payment Settlement Management

- Receivables Customer Transaction Analysis
- Receivables Inquiry
- Receivables Receipts Transaction Analysis
  - Business Intelligence Authoring
- Receivables Revenue Adjustments Transaction Analysis
  - Business Intelligence Authoring
- Receivables Transaction Analysis
  - Business Intelligence Authoring
- Subledger Accounting Specialist
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- Upload data for Receivables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Receivable Specialist job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
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.
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.

Duty Role	Description
Download data for Receivables Export	Allows to download data exported from Receivables related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Customer Transaction Analysis	Analyzes customer, customer account and customer account site information to confirm accuracy of customer data entered manually or uploaded from legacy systems and spreadsheets.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Receivables Import	Allows to upload data file to import customers.



## Privileges

This table lists privileges granted to duties of the Accounts Receivable Specialist job role.

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Import Payables Invoice
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Manage Orchestration Generic Web Service
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Manage Orchestration Order Billing Interface Web Service
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving	Manage Orchestration Order Modification

Granted Role	Granted Role Description	Privilege
	customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Process Fulfillment Response
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	View Payables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Cancel Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Confirm Receivables Balance Forward Bill
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage B2B Trading Partners
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Billing Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Document Data Access for Users
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messaging History

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Customer Account Collaboration Configuration
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Failed Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables AutoInvoice Line
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Credit Memo
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Revenue Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Transactions
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Recurring Bill Plans

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Monitor Collaboration Messaging
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Credit Request

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Import Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Print Adjustments Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion,	Manage Receivables Bills Receivable



Granted Role	Granted Role Description	Privilege
	acceptance, cancellation, holding, releasing from hold, recall, and printing.	
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable
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

Granted Role	Granted Role Description	Privilege
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
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customers
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
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
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
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
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

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Refund
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Balances Activities
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables On Account Credit Memo Applications
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Bank Risk Report

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Reversal Status Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Unapplied and Unresolved Receipts Register
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit AutoMatch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Clearing for Receipts Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Receipt Reversal Process

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Prepayment Matching Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Automatic Receipt Creation Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Receipt Remittance Batch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Specialist Assignment Batch Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online



Granted Role	Granted Role Description	Privilege
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance
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

Granted Role	Granted Role Description	Privilege
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
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

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Receivable Specialist job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Specialist can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Object	An Accounts Receivable Specialist 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
Collaboration Document Header	An Accounts Receivable Specialist can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Receivable Specialist can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Receivable Specialist can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Receivable Specialist can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Receivable Specialist can view contact file import mapping object type for all	Role: Trading Community Import Batch Management

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

Business Object	Policy Description	Policy Store Implementation
Funds Capture Transaction	An Accounts Receivable Specialist can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Specialist can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Specialist can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Receivable Specialist can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Mapping	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Ledger	An Accounts Receivable Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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
Lockbox Transmission File	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Note	An Accounts Receivable Specialist can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	An Accounts Receivable Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Specialist can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Specialist Privilege: Manage Payables Invoice (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Payment Request	A Accounts Receivable Specialist can view payables payment request for the business units for which they are authorized	Role: Accounts Receivable Specialist Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Receivable Specialist can choose public person for all workers in the enterprise	Role: Accounts Receivable Specialist Privilege: Choose Public Person (Data) Resource: Public Person
Receivables Adjustment	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Automatic Receipt Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Debit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Receipt Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Remittance Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Revenue Adjustment	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Transaction Balance Summary	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Sales Objects	An Accounts Receivable Specialist 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
Settlement Batch	An Accounts Receivable Specialist can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view simplified account file import object type for all	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	simplified account file import objects of object type 'ora_import_account'	Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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
Simplified Contact File Import Object	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Receivable Specialist can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Specialist can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Specialist can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable Specialist can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable Specialist 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 Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Receivable Specialist 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 Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction

Business Object	Policy Description	Policy Store Implementation
Tax Exemption	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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
Trading Community Customer Account Site	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist 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
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management 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 Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	Role: Billing Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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
Trading Community Organization Party	An Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	Role: Payment Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference

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



Business Object	Policy Description	Policy Store Implementation
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Accounts Receivable Specialist job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable Specialist can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account

Business Object	Policy Description	Policy Store Implementation
External Payment Party	An Accounts Receivable Specialist can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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
Payment Card	An Accounts Receivable Specialist can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	An Accounts Receivable Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	An Accounts Receivable Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can manage party tax profile taxpayer identifier for	Role: Party Taxpayer Identifier PII

Business Object	Policy Description	Policy Store Implementation
	organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Accounts Receivable Specialist Segregated Role (Job Role)

Individual responsible for managing accounts receivable payments.

### Role Hierarchy

The Accounts Receivable Specialist Segregated Role job role directly and indirectly inherits these roles.

- Accounts Receivable Specialist Segregated Role
  - Accounts Receivable Monitoring
  - Bill Management Segregated
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance Segregated
    - 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
  - Customer Payment Instrument Management
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
  - Payment Management
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring

- Receivables Revenue Adjustments Transaction Analysis
  - Business Intelligence Authoring
- Receivables Transaction Analysis
  - Business Intelligence Authoring
- Subledger Accounting Specialist
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Receivable Specialist Segregated Role job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
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.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.

Duty Role	Description
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

## Privileges

This table lists privileges granted to duties of the Accounts Receivable Specialist Segregated Role job role.

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Import Payables Invoice
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Manage Orchestration Generic Web Service
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Manage Orchestration Order Billing Interface Web Service
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Manage Orchestration Order Modification
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Process Fulfillment Response
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	View Payables Invoice
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Approve Receivables Adjustment
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Cancel Collaboration Message
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Confirm Receivables Balance Forward Bill
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create External Partner
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create Receivables Credit Memo



Granted Role	Granted Role Description	Privilege
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create Receivables Transaction
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Delete Receivables Transaction
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Dispute Receivables Transaction
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Generate XML Invoices
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage B2B Trading Partners
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Billing Activities
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Document Data Access for Users
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Messaging History
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Customer Account Collaboration Configuration
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Failed Collaboration Messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Adjustment
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables AutoInvoice Line
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Credit Memo
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Revenue Adjustment

Granted Role	Granted Role Description	Privilege
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Transactions
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Recurring Bill Plans
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Revenue Activities
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Undelivered Collaboration Messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Monitor Collaboration Messaging
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Process Expired Credit Authorizations
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Process Receivables Transactional Events
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Refresh Receivables Transactional Events
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Reprocess Collaboration Message
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Review Collaboration Messaging Setup Data Import
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Review Credit Request
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Adjustments Register
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Billing History Report
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Disputed Invoices Report
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Revenue Recognition
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Check Register

Granted Role	Granted Role Description	Privilege
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Detail Report
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Register
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit AutoInvoice Purge Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Balance Forward Bill Print Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Balance Forward Bill Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Print Adjustments Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Transaction Print Process
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	View Collaboration Message
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	View Collaboration Message Payload
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable

Granted Role	Granted Role Description	Privilege
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable
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

Granted Role	Granted Role Description	Privilege
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
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Contact

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Correct Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Collaboration Messaging Setup Data File
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Trading Community Merge Request
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Relationship

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Import Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Source System Descriptive Flexfields
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Fiscal Classification Import and Export Services
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Third-Party Import and Export Services
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Original System
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Source System Lookups
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Move Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Relationships
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Classification Code Assignment



Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact as Primary
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Submit Trading Community Merge Request
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Relationship

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationships
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Site Tax Profile

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Preference
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Source System Mapping
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Usage Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Name

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Points
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Preference
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Source System Mapping
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	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
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

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
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
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
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt	Create Receivables Receipt Remittance Batch

Granted Role	Granted Role Description	Privilege
	reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Refund
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Balances Activities
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt	Manage Receivables On Account Credit Memo Applications

Granted Role	Granted Role Description	Privilege
	reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Bank Risk Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report

Granted Role	Granted Role Description	Privilege
	reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Reversal Status Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Unapplied and Unresolved Receipts Register
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit AutoMatch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Clearing for Receipts Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Receipt Reversal Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Prepayment Matching Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Automatic Receipt Creation Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Receipt Remittance Batch Process



Granted Role	Granted Role Description	Privilege
	reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Specialist Assignment Batch Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger

Granted Role	Granted Role Description	Privilege
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance
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
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

Granted Role	Granted Role Description	Privilege
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

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Receivable Specialist Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Specialist Segregated Role can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Specialist Segregated Role can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Receivable Specialist Segregated Role 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
Collaboration Document Header	An Accounts Receivable Specialist Segregated Role can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Bill Management Segregated Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Receivable Specialist Segregated Role can manage collaboration document for	Role: Bill Management Segregated

Business Object	Policy Description	Policy Store Implementation
	the collaboration document of document type process invoice outbound	Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Receivable Specialist Segregated Role can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Receivable Specialist Segregated Role can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Receivable Specialist Segregated Role can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Receivable Specialist Segregated Role can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Customer File Import Activity	An Accounts Receivable Specialist Segregated Role can view customer file import activity	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	object type for all customer file import activities of object type 'customer'	Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Receivable Specialist Segregated Role can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Receivable Specialist Segregated Role can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
File Import Activity	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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
Funds Capture Transaction	An Accounts Receivable Specialist Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Specialist Segregated Role can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Specialist Segregated Role can view group customer file import mapping object type for all group customer	Role: Trading Community Import Batch Management

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



Business Object	Policy Description	Policy Store Implementation
	object type for all hierarchy node file import activities of object type 'hierarchy node'	Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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
Ledger	An Accounts Receivable Specialist Segregated Role can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Specialist Segregated Role can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Specialist Segregated Role 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Specialist Segregated Role 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
Lockbox Transmission File	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Note	An Accounts Receivable Specialist Segregated Role can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Bill Management Segregated Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	An Accounts Receivable Specialist Segregated Role can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Specialist Segregated Role can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Specialist Segregated Role Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Receivable Specialist Segregated Role can choose public person for all workers in the enterprise	Role: Accounts Receivable Specialist Segregated Role Privilege: Choose Public Person (Data) Resource: Public Person
Receivables Adjustment	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Automatic Receipt Batch	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring  Privilege: View Receivables Activities (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry  Privilege: View Receivables Activities (Data)  Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry  Privilege: View Receivables Activities (Data)  Resource: Business Unit
Receivables Receipt Batch	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Receivables Receipt Remittance Batch	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Revenue Adjustment	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Sales Objects	An Accounts Receivable Specialist Segregated Role can view standard file import export object type for all standard file import export objects	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	that are accessible for trading community batch import management duty	Privilege: View Standard File Import Export Object Type  Resource: Sales Objects
Settlement Batch	An Accounts Receivable Specialist Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Simplified Contact File Import Object	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Specialist Segregated Role can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Specialist Segregated Role can view source system reference file import object type for all source system	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
	reference file import objects of object type 'source system reference'	Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Specialist Segregated Role can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable Specialist Segregated Role can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable Specialist Segregated Role 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 Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Receivable Specialist Segregated Role 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 Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Segregated  Privilege: Update Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can manage customer account	Role: Customer Maintenance Segregated

Business Object	Policy Description	Policy Store Implementation
	relationship for the reference data sets for which they are authorized	Privilege: Manage Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Relationship	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated  Privilege: View Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated  Privilege: Manage Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated  Privilege: Manage Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated 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 Org Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Bill Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for	Role: Bill Management Segregated



Business Object	Policy Description	Policy Store Implementation
	all people in the enterprise other than sales accounts and sales prospects.	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Bill Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Receivable Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Salesperson Setup (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Accounts Receivable Specialist Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable Specialist Segregated Role can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	An Accounts Receivable Specialist Segregated Role can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Payment Card	An Accounts Receivable Specialist Segregated Role can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: Payment Card
Tax Registration	An Accounts Receivable Specialist Segregated Role can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Taxable Transaction	An Accounts Receivable Specialist Segregated Role can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Segregated  Privilege: Manage Taxable Transaction (Data)  Resource: Taxable Transaction
Withholding Party Tax Profile	An Accounts Receivable Specialist Segregated Role 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	An Accounts Receivable Specialist Segregated Role 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

## Asset Accountant (Job Role)

Performs asset transactions including additions, adjustments, transfers, and retirements, ensuring accuracy and completeness. Verifies asset information, transaction details, and accounting entries through inquiry and reports.

## Role Hierarchy

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

- Asset Accountant
  - Download data for Assets Export
  - Financials Folder Reporting
  - Fixed Asset Details Transaction Analysis
    - Business Intelligence Authoring
  - Fixed Asset Inquiry
    - Customer Account Inquiry
    - Payables Invoice Inquiry
  - Fixed Asset Reporting
  - Fixed Asset Transaction Analysis
    - Business Intelligence Authoring
  - Fixed Asset Transaction Management
    - Customer Account Inquiry
    - FSCM Load Interface Administration
  - Fixed Depreciation Transaction Analysis
    - Business Intelligence Authoring
  - Import Fixed Asset
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Assets Import

## Duties

This table lists the duties assigned directly and indirectly to the Asset 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.

Duty Role	Description
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 Assets Export	Allows to download data exported from assets related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Fixed Asset Details Transaction Analysis	Analyzes Fixed Asset Details transactional information
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Analysis	Analyzes Fixed Asset transactional information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.
Fixed Depreciation Transaction Analysis	Analyzes Fixed Depreciation transactional information
Import Fixed Asset	Allows access to import assets.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Assets Import	Allows to upload data file to import fixed assets.



## Privileges

This table lists privileges granted to duties of the Asset 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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
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
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
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Capitalization Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Change Category Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustments by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Clearing Reconciliation Report

Granted Role	Granted Role Description	Privilege
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Hypothetical What If Depreciation Analysis Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Impairment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Lease Reports
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Mass Additions Create Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Property Tax Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Retirements Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for Japan
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for United States
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transaction History Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transfers Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset What If Depreciation Analysis Report

Granted Role	Granted Role Description	Privilege
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Assets by Cash Generating Unit Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions Posting Report
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Cost Source Line to Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Unit
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Deferred Depreciation

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Capitalize CIP Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Category
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Descriptive Detail
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Financial Information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Group Fixed Asset Association
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Compare Fixed Asset Physical Inventory

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Source Line Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Unplanned Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Unplanned Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Change Fixed Asset Depreciation Rules
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Category Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Resume Depreciation

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Suspend Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Group Fixed Asset Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create and Update Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Mass Additions



Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Import Fixed Asset Leases
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Assignments
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Cost and Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Leases
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Maintenance Order Data

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Retirements
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Tracking
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Transactions Activities
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Merge Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Modify Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Populate Fixed Asset ACE Information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Fixed Asset Online Transactions

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Assignment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Category Change in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Change Depreciation Rules in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Cost Source Lines

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Depreciation Override
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Group Asset Change in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Physical Inventory in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Reinstatement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Resume Depreciation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Retirement in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Revaluation in Spreadsheet

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Suspend Depreciation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Additions Automatically
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Fixed Asset Assignment in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Fixed Asset Retirement

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retire Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Transfer

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Select Assets for Fixed Asset Mass Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Split Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Accounting
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Initial Mass Copy to Tax Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Periodic Mass Copy to Tax Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Tax Reports for Japan

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset What if Depreciation Analysis
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Mass Additions Creation Program
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Suspend Fixed Asset Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset Reserve
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset to Another Asset Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset ACE Book



Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Upload Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Depreciation Override
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	View Project Asset Details
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

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.	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
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

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.	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, 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

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.	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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accountant can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accountant can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant 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	An Asset Accountant can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can transfer fixed asset to another book to the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Transfer Fixed Asset to Another Book (Data) Resource: Fixed Asset Book
Ledger	An Asset 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	An Asset 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
Party Tax Profile	An Asset 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

Business Object	Policy Description	Policy Store Implementation
Public Person	A Asset Accountant can choose public person for all workers in the enterprise	Role: Asset Accountant Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Asset Accountant 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
Subledger Accounting Balance	An Asset 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	An Asset 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	An Asset 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	An Asset 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	An Asset 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 Journal Entry
Subledger Journal Entry	An Asset 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

Business Object	Policy Description	Policy Store Implementation
Subledger Source Transaction	An Asset 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	An Asset 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	An Asset 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	An Asset 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	An Asset Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Asset 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	An Asset 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	An Asset Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accountant 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	An Asset Accountant can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset 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	An Asset 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	An Asset Accountant 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	An Asset Accountant can view trading community person for all people in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Asset 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



Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Asset 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

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Asset 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	An Asset 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	An Asset 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	An Asset 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

## Asset Accounting Manager (Job Role)

Manages fixed assets department and personnel. Monitors and performs asset transactions, maintains asset books and set ups in Oracle Fusion Assets, and views asset information and accounting entries.

## Role Hierarchy

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

- Asset Accounting Manager
  - Download data for Assets Export
  - Financials Folder Reporting
  - Fixed Asset Administration
  - Fixed Asset Business Intelligence Management
  - Fixed Asset Details Transaction Analysis
    - Business Intelligence Authoring
  - Fixed Asset Inquiry
    - Customer Account Inquiry
    - Payables Invoice Inquiry
  - Fixed Asset Reporting
  - Fixed Asset Transaction Analysis
    - Business Intelligence Authoring
  - Fixed Asset Transaction Management
    - Customer Account Inquiry
    - FSCM Load Interface Administration
  - Fixed Depreciation Transaction Analysis
    - Business Intelligence Authoring
  - Functional Setups
  - Import Fixed Asset
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Assets Import

## Duties

This table lists the duties assigned directly and indirectly to the Asset Accounting Manager 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 Assets Export	Allows to download data exported from assets related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Business Intelligence Management	Manages access to Fixed Assets OBIA Dashboard
Fixed Asset Details Transaction Analysis	Analyzes Fixed Asset Details transactional information
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Analysis	Analyzes Fixed Asset transactional information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.
Fixed Depreciation Transaction Analysis	Analyzes Fixed Depreciation transactional information
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Fixed Asset	Allows access to import assets.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.

Duty Role	Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Assets Import	Allows to upload data file to import fixed assets.

## Privileges

This table lists privileges granted to duties of the Asset Accounting Manager 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

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

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
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
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Category

Granted Role	Granted Role Description	Privilege
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 Business Intelligence Management	Manages access to Fixed Assets OBIA Dashboard	Manage Fixed Asset Business Intelligence
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
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Capitalization Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Change Category Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustments by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Clearing Reconciliation Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Hypothetical What If Depreciation Analysis Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Impairment Report

Granted Role	Granted Role Description	Privilege
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Lease Reports
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Mass Additions Create Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Property Tax Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Retirements Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for Japan
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for United States
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transaction History Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transfers Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset What If Depreciation Analysis Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Assets by Cash Generating Unit Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions Posting Report

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Cost Source Line to Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Unit
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Deferred Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Capitalize CIP Fixed Asset

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Category
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Descriptive Detail
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Financial Information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Group Fixed Asset Association
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Compare Fixed Asset Physical Inventory
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Source Line Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Unplanned Depreciation

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Unplanned Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Change Fixed Asset Depreciation Rules
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Category Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Resume Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Suspend Depreciation

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Group Fixed Asset Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create and Update Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Mass Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Import Fixed Asset Leases
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Additions

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Assignments
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Cost and Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Leases
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Maintenance Order Data
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Retirements
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Tracking

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Transactions Activities
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Merge Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Modify Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Populate Fixed Asset ACE Information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Fixed Asset Online Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Assignment



Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Category Change in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Change Depreciation Rules in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Cost Source Lines
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Depreciation Override
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Group Asset Change in Spreadsheet

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Physical Inventory in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Reinstatement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Resume Depreciation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Retirement in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Revaluation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Suspend Depreciation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Units of Production

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Additions Automatically
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Fixed Asset Assignment in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retire Fixed Asset

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Select Assets for Fixed Asset Mass Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Split Fixed Asset Cost Source Line

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Accounting
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Initial Mass Copy to Tax Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Periodic Mass Copy to Tax Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Tax Reports for Japan
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset What if Depreciation Analysis
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Mass Additions Creation Program

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Suspend Fixed Asset Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset Reserve
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset to Another Asset Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset ACE Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Upload Fixed Asset Units of Production

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Depreciation Override
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	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
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

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.	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
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



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.	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, 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

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.	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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accounting Manager can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accounting Manager can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager 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	An Asset Accounting Manager can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can transfer fixed asset to another book to the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Transfer Fixed Asset to Another Book (Data) Resource: Fixed Asset Book
Fixed Asset Bonus Rule	An Asset Accounting Manager 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	An Asset Accounting Manager 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	An Asset Accounting Manager 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

Business Object	Policy Description	Policy Store Implementation
Fixed Asset Depreciation Method	An Asset Accounting Manager 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	An Asset Accounting Manager 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
Ledger	An Asset 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	An Asset 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
Party Tax Profile	An Asset 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
Public Person	A Asset Accounting Manager can choose public person for all workers in the enterprise	Role: Asset Accounting Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Asset Accounting Manager 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
Subledger Accounting Balance	An Asset 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

Business Object	Policy Description	Policy Store Implementation
Subledger Accounting Balance	An Asset 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	An Asset 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	An Asset 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	An Asset 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	An Asset 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	An Asset 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	An Asset 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
Tax Exemption	An Asset 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	An Asset 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	An Asset 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	An Asset 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	An Asset 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	An Asset 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	An Asset Accounting Manager 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	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Asset Accounting Manager 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	An Asset 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	An Asset Accounting Manager 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	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Asset 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	An Asset 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

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Asset 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	An Asset 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
Tax Registration	An Asset 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	An Asset 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

## Billing Manager Segregated Role (Job Role)

Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.



## Role Hierarchy

The Billing Manager Segregated Role job role directly and indirectly inherits these roles.

- Billing Manager Segregated Role
  - Accounts Receivable Monitoring
  - Accounts Receivable Setup Maintenance
    - Functional Setups
  - Billing Management
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance Segregated
    - 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
  - Customer Payment Instrument Management
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
  - Manage Accounts Receivable Accounting Period Status
  - Payment Management Segregated
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Revenue Adjustments Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Receivables to Ledger Reconciliation Transaction Analysis
  - Review Accounts Receivable Accounting Period Status
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Trading Community Import Batch Management

- Trading Community Import Process Management

## Duties

This table lists the duties assigned directly and indirectly to the Billing Manager Segregated Role job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
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.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
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.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.

Duty Role	Description
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables 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 Transaction Analysis	Analyzes Subledger Accounting transactional information.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Billing Manager Segregated Role job role.

Aggregate Privilege	Description
Manage Accounts Receivable Accounting Period Status	Manages Oracle Fusion Receivables period status.
Review Accounts Receivable Accounting Period Status	Reviews Oracle Fusion Receivables period status.

Aggregate Privilege	Description

## Privileges

This table lists privileges granted to duties of the Billing Manager Segregated Role job role.

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Contingency Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Customer Paying Relationship Assignments

Granted Role	Granted Role Description	Privilege
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Customer Profile Classes
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Note Type Mapping
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Revenue Contingency
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Specialist Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Salesperson Account References
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Accounting Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Activity
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts	Set Up Receivables Application Rule Set

Granted Role	Granted Role Description	Privilege
	receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoCash Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoMatch Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Balance Forward Billing Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Distribution Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Late Charge Schedule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Memo Line Template
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer	Set Up Receivables Payment Terms

Granted Role	Granted Role Description	Privilege
	billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Application Exception Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Class
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Source
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit-to Address
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Standard Message
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment	Set Up Receivables Transaction Type



Granted Role	Granted Role Description	Privilege
	for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Cancel Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Confirm Receivables Balance Forward Bill
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage B2B Trading Partners
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Billing Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Document Data Access for Users
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messaging History
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Customer Account Collaboration Configuration

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Failed Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables AutoInvoice Line
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Credit Memo
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Revenue Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Transactions
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Recurring Bill Plans
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Monitor Collaboration Messaging
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Credit Request
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Import Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Print Adjustments Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Import Payables Invoice
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Application Tree
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Application Tree Label
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Application Tree Structure
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Orchestration Generic Web Service

Granted Role	Granted Role Description	Privilege
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Orchestration Order Billing Interface Web Service
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Orchestration Order Modification
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Receivables Activities
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Receivables Balances Activities
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Receivables Business Intelligence
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Trading Community Hierarchy
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Unpaid Receivables Bills Receivable
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Override Receivables Receipt Application
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Process Fulfillment Response
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Actual Receipts Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Adjustments Journal
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Adjustments Register

Granted Role	Granted Role Description	Privilege
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Applied Receipts Journal
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Applied Receipts Register
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Bad Debts Provision Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Cross Currency Exchange Gain and Loss Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Customer Balance Revaluation Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Document Number Audit Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Invoices Posted to Suspense report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Miscellaneous Receipt Register
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run On Account Credit Memo Gain and Loss Journal
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Open Balances Revaluation Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Open Items Revaluation Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Other Receipt Applications Report



Granted Role	Granted Role Description	Privilege
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Potential Reconciling Items Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Projected Gains and Losses Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receipt Journal
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receipt Register
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receivables Aging Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receivables Journal Entries Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receivables to General Ledger Reconciliation Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Revenue Recognition
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Sales Journal By Customer
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Sales Journal by GL Account Report
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Trading Community Hierarchy Audit Job
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Transaction Check Register

Granted Role	Granted Role Description	Privilege
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Transaction Register
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Unapplied and Unresolved Receipts Journal
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Unapplied and Unresolved Receipts Register
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Submit Accounting Process
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	View Payables Invoice
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	View Trading Community Hierarchy
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion,	Mature and Eliminate Risk on Receivables Bills Receivable

Granted Role	Granted Role Description	Privilege
	acceptance, cancellation, holding, releasing from hold, recall, and printing.	
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable
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

Granted Role	Granted Role Description	Privilege
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 Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Organization Relationship

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Correct Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Collaboration Messaging Setup Data File
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Trading Community Merge Request
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Organization Relationship

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Import Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Source System Descriptive Flexfields
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Fiscal Classification Import and Export Services
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Third-Party Import and Export Services
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Original System
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Source System Lookups
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Move Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Organization Relationship

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Relationships
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Relationship

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact as Primary
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Submit Trading Community Merge Request
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Location of Final Discharge



Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationships
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Preference
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Source System Mapping
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Usage Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address Use

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Points
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Preference
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Source System Mapping
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	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
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
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

Granted Role	Granted Role Description	Privilege
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
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
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
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
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Create Receivables Receipt Remittance Batch
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Create Receivables Refund

Granted Role	Granted Role Description	Privilege
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Delete Receivables Receipt
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Import Receivables Receipt Remittances
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Adjustment
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Automatic Receipt Batch
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Balances Activities
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables On Account Credit Memo Applications
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt Batch
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt Remittance Batch
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Actual Receipts Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Automatic Receipts Awaiting Confirmation Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Bank Risk Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Past Due Invoice Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipt Analysis - Days Late
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipts Awaiting Bank Clearance Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipts Awaiting Remittance Report

Granted Role	Granted Role Description	Privilege
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Reversal Status Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Unapplied and Unresolved Receipts Register
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit AutoMatch Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Automatic Clearing for Receipts Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Automatic Receipt Reversal Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Prepayment Matching Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Receivables Receipt Remittance Batch Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Receivables Specialist Assignment Batch Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice



Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt
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
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

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 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, 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

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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Billing Manager Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Object	A Billing Manager Segregated Role 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
Collaboration Document Header	A Billing Manager Segregated Role can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Billing Manager Segregated Role can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role can view contact file import mapping object type for all	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	contact file import mappings of object type 'contact'	Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	A Billing Manager Segregated Role can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Funds Capture Transaction	A Billing Manager Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Group Customer File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Mapping	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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



Business Object	Policy Description	Policy Store Implementation
Ledger	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Billing Manager Segregated Role Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Legal Entity File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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
Lockbox Transmission File	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Note	A Billing Manager Segregated Role can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	A Billing Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Payables Payment Request	A Billing Manager Segregated Role can create payables payment request for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Billing Manager Segregated Role can choose public person for all workers in the enterprise	Role: Billing Manager Segregated Role Privilege: Choose Public Person (Data) Resource: Public Person
Receivables Accounting Rule	A Billing Manager Segregated Role can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	A Billing Manager Segregated Role can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Adjustment	A Billing Manager Segregated Role can maintain receivables adjustment for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Adjustment	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Application Exception Rule	A Billing Manager Segregated Role can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Billing Manager Segregated Role can manage receivables autocash rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Receivables Automatch Rule	A Billing Manager Segregated Role can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Automatic Receipt Batch	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Manager Segregated Role can maintain receivables bills receivable for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables ChargeBack	A Billing Manager Segregated Role can maintain receivables chargeback for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can maintain receivables credit memo for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can view receivables credit memo for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Manager Segregated Role can maintain receivables debit memo for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Distribution Set	A Billing Manager Segregated Role can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can maintain receivables invoice for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can view receivables invoice for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Memo Line Template	A Billing Manager Segregated Role can manage receivables memo line template for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Miscellaneous Receipt	A Billing Manager Segregated Role can maintain receivables miscellaneous receipt for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Miscellaneous Receipt	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Payment Term	A Billing Manager Segregated Role can manage receivables payment terms for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Period Status	A Billing Manager Segregated Role can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Accounts Receivable Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Receivables Period Status
Receivables Period Status	A Billing Manager Segregated Role can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Receivable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Receivables Period Status
Receivables Receipt Batch	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Method Account	A Billing Manager Segregated Role can manage receivables receipt method account for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit
Receivables Receipt Remittance Batch	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Source	A Billing Manager Segregated Role can manage receivables receipt source for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Source (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Remit-to Address	A Billing Manager Segregated Role can manage receivables remit-to address for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Adjustment	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Revenue Contingency	A Billing Manager Segregated Role can manage receivables revenue contingency for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set
Receivables Revenue Policy	A Billing Manager Segregated Role can manage receivables revenue policy for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can maintain receivables standard receipt for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Standard Receipt	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can view receivables standard receipt for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Statement Cycle	A Billing Manager Segregated Role can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Type	A Billing Manager Segregated Role can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Sales Objects	A Billing Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Settlement Batch	A Billing Manager Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Simplified Account File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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
Simplified Contact File Import Object	A Billing Manager Segregated Role 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object

Business Object	Policy Description	Policy Store Implementation
Subledger Accounting Balance	A Billing Manager Segregated Role 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 Application	A Billing Manager Segregated Role 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 Journal Entry	A Billing Manager Segregated Role 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 Source Transaction	A Billing Manager Segregated Role 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
Tax Exemption	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Segregated Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Relationship	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Manager Segregated Role can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Manager Segregated Role can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Manager Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Billing Manager Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing 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 Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing 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 Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Billing Management Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Manager Segregated Role 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
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Management Segregated Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization party for all organizations in the enterprise	Role: Billing Manager Segregated Role Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Manager Segregated Role can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Billing Manager Segregated Role can view trading community party for all people in the enterprise	Role: Billing Manager Segregated Role Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Manager Segregated Role Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community party for all resources in the enterprise	Role: Billing Manager Segregated Role Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Payment Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Receivables Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Billing Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Payment Management Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role  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	A Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Manager Segregated Role Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Billing Manager Segregated Role 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 Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management Segregated Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Billing Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Accounts Receivable Setup Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Salesperson Setup (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Billing Manager Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Billing Manager Segregated Role can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	A Billing Manager Segregated Role can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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 Billing Manager Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Payment Card	A Billing Manager Segregated Role can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	A Billing Manager Segregated Role can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Billing Manager Segregated Role can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Billing Manager Segregated Role 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 Billing Manager Segregated Role 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

## Billing Specialist Segregated Role (Job Role)

Individual responsible for managing customer billing.

### Role Hierarchy

The Billing Specialist Segregated Role job role directly and indirectly inherits these roles.

- Billing Specialist Segregated Role
  - Accounts Receivable Monitoring

- Billing Management
  - FSCM Load Interface Administration
- Bills Receivable Management
- Customer Maintenance Segregated
  - 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
- Customer Payment Instrument Management
- FSCM Load Interface Administration
- Financials Folder Reporting
- Item Inquiry
- Payment Management Segregated
  - FSCM Load Interface Administration
- Payment Settlement Management
- Receivables Inquiry
- Receivables Receipts Transaction Analysis
  - Business Intelligence Authoring
- Receivables Revenue Adjustments Transaction Analysis
  - Business Intelligence Authoring
- Receivables Transaction Analysis
  - Business Intelligence Authoring
- Subledger Accounting Specialist
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring

## Duties

This table lists the duties assigned directly and indirectly to the Billing Specialist Segregated Role job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.

Duty Role	Description
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
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.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.

Duty Role	Description
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

## Privileges

This table lists privileges granted to duties of the Billing Specialist Segregated Role job role.

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details

Granted Role	Granted Role Description	Privilege
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Cancel Collaboration Message

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Confirm Receivables Balance Forward Bill
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage B2B Trading Partners



Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Billing Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Document Data Access for Users
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messaging History
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Customer Account Collaboration Configuration
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Failed Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables AutoInvoice Line
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Credit Memo

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Revenue Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Transactions
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Recurring Bill Plans
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Monitor Collaboration Messaging
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Credit Request
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Import Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Print Adjustments Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Import Payables Invoice
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Orchestration Generic Web Service
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Orchestration Order Billing Interface Web Service
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Orchestration Order Modification
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Process Fulfillment Response
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	View Payables Invoice
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch

Granted Role	Granted Role Description	Privilege
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable
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

Granted Role	Granted Role Description	Privilege
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 Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Site Use

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Correct Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Collaboration Messaging Setup Data File
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Trading Community Merge Request
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Site



Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Import Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Source System Descriptive Flexfields
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Fiscal Classification Import and Export Services
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Third-Party Import and Export Services
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Original System
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Source System Lookups
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Move Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site Use

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Relationships
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Contact Point

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact as Primary
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Submit Trading Community Merge Request
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Site Use

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact Responsibility
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationships
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Location of Final Discharge
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Party Fiscal Classification
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Site Tax Profile
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Tax Profile

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Point
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Preference
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Source System Mapping
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Usage Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Identifier
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Name
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address

Granted Role	Granted Role Description	Privilege
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address Use
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Classification Code Assignment
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Points
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Preference
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Relationship
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Source System Mapping
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	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
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
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service

Granted Role	Granted Role Description	Privilege
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
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
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
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Create Receivables Receipt Remittance Batch
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Create Receivables Refund
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Delete Receivables Receipt
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Import Receivables Receipt Remittances
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Adjustment

Granted Role	Granted Role Description	Privilege
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Automatic Receipt Batch
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Balances Activities
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables On Account Credit Memo Applications
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt Batch
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt Remittance Batch
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Actual Receipts Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Automatic Receipts Awaiting Confirmation Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Bank Risk Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Past Due Invoice Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipt Analysis - Days Late
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipts Awaiting Bank Clearance Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipts Awaiting Remittance Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Reversal Status Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Unapplied and Unresolved Receipts Register
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit AutoMatch Process



Granted Role	Granted Role Description	Privilege
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Automatic Clearing for Receipts Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Automatic Receipt Reversal Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Prepayment Matching Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Receivables Receipt Remittance Batch Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Receivables Specialist Assignment Batch Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal

Granted Role	Granted Role Description	Privilege
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance
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

Granted Role	Granted Role Description	Privilege
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report
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

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Billing Specialist Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Collaboration Document Header	A Billing Specialist Segregated Role can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Billing Management Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Billing Specialist Segregated Role can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Billing Management Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Consumer File Import Activity	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Contact File Import Object	A Billing Specialist Segregated Role can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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
Funds Capture Transaction	A Billing Specialist Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Group Customer File Import Activity	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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



Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Object	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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
Ledger	A Billing Specialist Segregated Role can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	A Billing Specialist Segregated Role can view legal entity file import activity object type for all	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	legal entity file import activities of object type 'legal entity'	Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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
Lockbox Transmission File	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Note	A Billing Specialist Segregated Role can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	A Billing Specialist Segregated Role can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Billing Specialist Segregated Role can create payables payment request for the business units for which they are authorized	Role: Billing Specialist Segregated Role Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Billing Specialist Segregated Role can choose public person for all workers in the enterprise	Role: Billing Specialist Segregated Role Privilege: Choose Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Receivables Adjustment	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Automatic Receipt Batch	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables ChargeBack	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Receipt Batch	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Receipt Remittance Batch	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Revenue Adjustment	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Transaction Summary	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Sales Objects	A Billing Specialist Segregated Role 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
Settlement Batch	A Billing Specialist Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Simplified Account File Import Activity	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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

Business Object	Policy Description	Policy Store Implementation
Simplified Contact File Import Mapping	A Billing Specialist Segregated Role 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
Simplified Contact File Import Object	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view source system reference file import mapping	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
	object type for all source system reference file import mapping of object type 'source system reference'	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 Billing Specialist Segregated Role can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Billing Specialist Segregated Role can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A Billing Specialist Segregated Role can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	A Billing Specialist Segregated Role 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 Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	A Billing Specialist Segregated Role 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 Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Segregated  Privilege: Update Customer Account (Data)  Resource: Trading Community Customer Account

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Specialist Segregated Role can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Specialist Segregated Role can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Billing Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Specialist Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Specialist Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing 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 Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Billing Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role 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
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Management Segregated  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Payment Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party



Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Payment Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Billing Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management Segregated  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Billing Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Billing Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management  Privilege: View Trading Community Salesperson Setup (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Billing Specialist Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Billing Specialist Segregated Role can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	A Billing Specialist Segregated Role can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Party Tax Profile
Party Tax Profile	A Billing Specialist Segregated Role 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
Payment Card	A Billing Specialist Segregated Role can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	A Billing Specialist Segregated Role can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Billing Specialist Segregated Role can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Billing Specialist Segregated Role 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 Billing Specialist Segregated Role 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

## Budget Analyst (Job Role)

Analyzes funds available

## Role Hierarchy

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

- Budget Analyst
  - FSCM Load Interface Administration

## Duties

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

Duty Role	Description
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Budget Analyst	Analyzes funds available	Access Financial Reporting Center
Budget Analyst	Analyzes funds available	Drill Down to Journal
Budget Analyst	Analyzes funds available	Inquire Fixed Asset Transaction
Budget Analyst	Analyzes funds available	Manage Requisition
Budget Analyst	Analyzes funds available	Review Budgetary Control Balances
Budget Analyst	Analyzes funds available	Review Budgetary Control Transactions
Budget Analyst	Analyzes funds available	Review Subledger Journal Entry

Granted Role	Granted Role Description	Privilege
Budget Analyst	Analyzes funds available	Run Account Analysis Report
Budget Analyst	Analyzes funds available	Run Budgetary Control Reports
Budget Analyst	Analyzes funds available	Run Encumbrance Year End Carry Forward Program in Preview Mode
Budget Analyst	Analyzes funds available	Run Open Purchase Orders Encumbrances Analysis Report
Budget Analyst	Analyzes funds available	View Payables Invoice
Budget Analyst	Analyzes funds available	View Payables Payment
Budget Analyst	Analyzes funds available	View Purchase Order as Procurement Requester
Budget Analyst	Analyzes funds available	View Receivables Receipt
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



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

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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget 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) Resource: Business Unit
Tax Exemption	A Budget 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 Budget 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Relationship	A Budget 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 Budget 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 Budget 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
Trading Community Organization Party	A Budget 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 Budget 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 Budget 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 Budget 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 Budget Analyst can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget 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
Party Tax Profile	A Budget 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 Budget 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 Budget 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

## Budget Manager (Job Role)

Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting

## Role Hierarchy

The Budget Manager job role directly and indirectly inherits these roles.

- Budget Manager
  - Budgetary Control Analysis
  - Budgetary Control Management
  - Business Intelligence Consumer
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Functional Setups
  - Upload data for Budgetary Control Import

## Duties

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

Duty Role	Description
Budgetary Control Analysis	Analyzes transactions subject to budgetary control for a given ledger, project, control budget, budget account and budget period.
Budgetary Control Management	Manages the necessary setups for 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.
Customer Account Inquiry	View customer account details.
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.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Define Accounting Calendar
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Extract Ledger Setup Definitions
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Inquire Fixed Asset Transaction
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Review Subledger Journal Entry
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Run Calendar Validation Report
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	View Accounting Calendar
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	View Project Commitment Transactions
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Access Financial Reporting Center
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Archive and Purge Historical Budgetary Control Data by Control Budget
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Carry Forward Budgetary Control Balances

Granted Role	Granted Role Description	Privilege
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Create Expense Budget Adjustments from Revenue Funding
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Create Reporting Cube
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Drill Down to Journal
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enable Budgetary Control
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enter Budget Amounts
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enter Budget Amounts for Financial Reporting
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Import Budget Amounts
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Import Budgets from Spreadsheet
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Flexfield Value Set
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Key Flexfield
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Tree
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Tree Label
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Budget Period Statuses
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Budgetary Control Activities
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Carry Forward Rule for Budgetary Control
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Control Budgets

Granted Role	Granted Role Description	Privilege
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Encumbrance Type
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage General Accounting Activities
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage General Ledger Encumbrance Carry Forward Rules
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Requisition
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Monitor Budgetary Control Balances
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Purge Budgetary Control Data not Affecting Balances by Control Budget
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Rebuild Budget Calendar Dimension
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Rebuild Budget Chart of Accounts Dimension
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Rebuild Control Budget Dimension
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Reconcile Carry Forward in Budgetary Control
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Reserve Funds
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Review Budget Impact
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Review Budgetary Control Balances
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Review Budgetary Control Transactions
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Review Subledger Journal Entry



Granted Role	Granted Role Description	Privilege
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Run Account Analysis Report
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Run Budgetary Control Reports
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Run Encumbrance Year End Carry Forward Program in Preview Mode
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Run Open Purchase Orders Encumbrances Analysis Report
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Transfer Budget Balances to Budget Cubes Continuously
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Transfer Control Budget Balances to Essbase
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Funds Available Balances
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Payables Invoice
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Payables Payment
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Purchase Order as Procurement Requester
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Receivables Receipt
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Budget	A Budget Manager can review control budget for the set of control budgets they analyze	Role: Budgetary Control Management Privilege: Review Control Budget (Data) Resource: Control Budget
Budgetary Control Balance	A Budget Manager can review budgetary control balance for the set of control budgets they manage	Role: Budgetary Control Management Privilege: Review Budgetary Control Balance (Data) Resource: Control Budget
Budgetary Control Budget Entry	A Budget Manager can enter budgetary control budget entry for the set of control budgets they prepare	Role: Budgetary Control Management Privilege: Enter Budgetary Control Budget Entry (Data) Resource: Control Budget
Party Tax Profile	A Budget 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
Tax Exemption	A Budget 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 Budget 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 Budget 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Budget 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 Budget 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 Budget 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 Budget Manager 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 Budget 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 Budget 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 Budget 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

## Privacy

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

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

## Budget Preparer (Job Role)

Individual responsible for performing budget entry for one or more organizational units

### Duties

This table lists the duties assigned directly and indirectly to the Budget Preparer job role.

Duty Role	Description
Customer Account Inquiry	View customer account details.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

## Privileges

This table lists privileges granted to duties of the Budget Preparer job role.

Granted Role	Granted Role Description	Privilege
Budget Preparer	Individual responsible for performing budget entry for one or more organizational units	Inquire Fixed Asset Transaction
Budget Preparer	Individual responsible for performing budget entry for one or more organizational units	Review Subledger Journal Entry
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

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



Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Preparer 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
Tax Exemption	A Budget Preparer 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 Budget Preparer 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 Budget Preparer 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 Budget Preparer 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	A Budget Preparer 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 Budget Preparer 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 Budget Preparer can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Budget Preparer 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 Budget Preparer can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Budget Preparer 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 Budget Preparer job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Preparer 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 Budget Preparer 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 Budget Preparer 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 Budget Preparer 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

## Cash Manager (Job Role)

Protects and develops the liquid assets of a company maximizing their use and return to the organization, including managing company funds, overseeing the allocation of cash balances, reviewing forecasted balances, and examining any shortages or overages.

## Role Hierarchy

The Cash Manager job role directly and indirectly inherits these roles.

- Cash Manager
  - Bank Statement and Reconciliation
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Cash Management Administration
    - Customer Account Inquiry
    - Functional Setups
  - Cash Management Transaction Analysis
    - Business Intelligence Authoring
  - Cash Positioning and Forecasting Management
    - Customer Account Inquiry
    - Disbursement Data Management
    - Disbursement Process Management
      - Disbursement Data Management
      - View Person Address Data Only
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Download data for Cash Management Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Import Bank Statement
  - Payments Disbursement Administration
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Bank Statement Import

## Duties

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

Duty Role	Description
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.
Cash Management Transaction Analysis	Analyzes Cash Management transactional information
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
Download data for Cash Management Export	Allows to download data exported from cash management 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.
Import Bank Statement	Allows import of bank statement.

Duty Role	Description
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Bank Statement Import	Allows to upload data file to import bank statements.
View Person Address Data Only	Grants access to persons to view address data.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Import Bank Statement Reconciliation External Transaction
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Maintain Bank Statement
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage Bank Statement Autoreconciliation Exception
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage Bank Statement and Reconciliation Activities
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage Cash Management Infolets

Granted Role	Granted Role Description	Privilege
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage External Cash Transaction
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Mark Bank Statement Reconciliation Reviewed
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Process Electronic Bank Statement
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Reconcile Bank Statement
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Review Journal
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Autoreconciliation
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Bank Statement Report
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Bank Statement Transaction Creation Program
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Cash to General Ledger Reconciliation Report
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View Bank Statement
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View External Cash Transaction
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View Payables Payment

Granted Role	Granted Role Description	Privilege
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View Receivables Receipt
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
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	Add Trading Community Organization Instant Messenger



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.	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 include cash pooling setups, bank account, and reconciliation matching rules.	Authorize 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.	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

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.	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
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	Import Party Tax Profile

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.	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 include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Extensible Flexfield
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

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 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
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	Manage Cash Positioning and Forecasting Transaction Grouping

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 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 include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Attachments
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

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 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
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	Remove Trading Community Organization E-Mail

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.	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 include cash pooling setups, bank account, and reconciliation matching rules.	Remove 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.	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

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 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
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	Set Up Predictive Cash Forecasting



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.	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 include cash pooling setups, bank account, and reconciliation matching rules.	Update 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.	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

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 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
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

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 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 include cash pooling setups, bank account, and reconciliation matching rules.	View 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.	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

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.	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
Cash Manager	Protects and develops the liquid assets of a company maximizing their use and return to the organization, including managing company funds, overseeing the allocation of cash balances, reviewing forecasted balances, and examining any shortages or overages.	Access Financial Reporting Center
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Address Use
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Contact
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Contact Preference
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Contact Responsibility

Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization E-Mail
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Instant Messenger
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Phone
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Web Page
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Correct Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Create Location of Final Discharge
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Create Party Fiscal Classification
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Create Third-Party Site Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Create Third-Party Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Enter Trading Community Organization Information
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization

Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Addresses
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Contact Points
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Contact Preferences
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Import Party Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Maintain Ad Hoc Payments
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Maintain Bank Account Transfer
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Cash Management Infolets
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Cash Positioning and Forecasting Reports

Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Cash Positioning and Forecasting Transactions
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage External Cash Transaction
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Organization Attachments
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Organization Interactions
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Organization Notes
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Tax Fiscal Classification Import and Export Services
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Tax Third-Party Import and Export Services
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Trading Community Organization Source System Mapping
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Trading Community Organization Usage Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Move Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Additional Name

Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Address Use
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Contact
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Contact Preference
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Contact Responsibility
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization E-Mail
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Instant Messenger
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Phone
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Web Page
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Additional Identifier



Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Address Use
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Contact
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Contact Preference
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Contact Responsibility
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization E-Mail
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Instant Messenger
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Phone
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Search Trading Community Organization Relationship

Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Select Trading Community Organization Address as Primary for a Purpose
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Select Trading Community Organization Contact Responsibility as Primary
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Select Trading Community Organization Contact as Primary
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Submit Cash Positioning and Forecasting Data Deletion
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Submit Cash Positioning and Forecasting Data Extraction
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Submit Cash Positioning and Forecasting Data Transfer
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Submit Organization Merge Request
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Location of Final Discharge
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Party Fiscal Classification
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Third-Party Site Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Third-Party Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization

Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Address Use
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Contact
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Contact Preference
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization E-Mail
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Instant Messenger
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Phone
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Web Page
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Ad Hoc Payments

Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Bank Account Transfer
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Bank Statement
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View External Cash Transaction
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Payables Payment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Real Time Account Balances
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Receivables Receipt
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Trading Community Organization Relationship
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Build Documents Payable into Payments
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Format Payment Document
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Manage Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Mark Payments Complete
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Print Payment Documents

Granted Role	Granted Role Description	Privilege
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Record Payment Document Print Status
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reprint Payment Documents
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reset Periodic Sequence Value
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Document Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Transmission Failure
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment Validation Error
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Retrieve Disbursement Acknowledgment

Granted Role	Granted Role Description	Privilege
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Review Proposed Payment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Corporate Credit Card Remittance File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Accompanying Letter
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Creation Program
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Register
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment Process Request Status Report
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Positive Pay File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were	Submit Regulatory Reporting



Granted Role	Granted Role Description	Privilege
	rejected or removed from a payment process request.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Separate Remittance Advice
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Transmit Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Disbursement
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Payment File
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Rejected and Removed Items In Payment Process Request
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Void All Payments
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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
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
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
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
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

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.	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
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

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.	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, 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

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.	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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Bank Account	A Cash Manager can manage bank account for the legal entities they are provisioned access when legal entity-based data access for bank account setup is used	Role: Cash Manager Privilege: Manage Bank Account (Data) Resource: Bank Account
Disbursement	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement

Business Object	Policy Description	Policy Store Implementation
Disbursement	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Disbursement	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payments by Business Unit (Data) Resource: Disbursement
Document Payable	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Document Payable	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payments by Business Unit (Data) Resource: Document Payable
Ledger	A Cash Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Cash 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
Party Tax Profile	A Cash Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment	A Cash Manager can manage payables invoice for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: Manage Payables Invoice (Data) Resource: Payables Payment
Payables Payment	A Cash Manager can manage payables invoice for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payables Invoice (Data) Resource: Payables Payment
Payment Instruction	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction

Business Object	Policy Description	Policy Store Implementation
Payment Instruction	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Payment Instruction	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payments by Business Unit (Data) Resource: Payment Instruction
Person Address	A Cash Manager can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Person Address	A Cash Manager can view person address for persons and assignments in their person and assignment security profile	Role: View Person Address Data Only Privilege: View Person Address (Data) Resource: Person Address
Receivables Miscellaneous Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Miscellaneous Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt



Business Object	Policy Description	Policy Store Implementation
Receivables Standard Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management  Privilege: View Receivables Activities (Data)  Resource: Receivables Standard Receipt
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A Cash Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Application	A Cash 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 Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Journal Entry	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Cash Manager 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 Party	A Cash Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Cash Manager can view trading community person for all people in the enterprise	Role: Disbursement Process Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Cash Manager 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 Relationship	A Cash Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Cash Management Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Cash Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Cash Positioning and Forecasting Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Cash 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

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Cash Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: External Bank Account
Party Tax Profile	A Cash Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Party Tax Profile	A Cash Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile
Tax Registration	A Cash Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Withholding Party Tax Profile	A Cash Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Collections Agent (Job Role)

This role is the agent user in Collections.

## Role Hierarchy

The Collections Agent job role directly and indirectly inherits these roles.

- Collections Agent
  - Collections Management Basic
  - Customer Payment Instrument Management
  - Payment Settlement Management

## Duties

This table lists the duties assigned directly and indirectly to the Collections Agent job role.

Duty Role	Description
Collections Management Basic	Allows user to perform activities in Collections.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.

## Privileges

This table lists privileges granted to duties of the Collections Agent job role.

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Correct Customer Account Site

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Create Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Dispute Receivables Transaction
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Assignment
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Contacts
Collections Management Basic	Allows user to perform activities in Collections.	Manage Assigned Work
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Adjustments
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Dashboard
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Disputes
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Payments
Collections Management Basic	Allows user to perform activities in Collections.	Manage Receivables Adjustment
Collections Management Basic	Allows user to perform activities in Collections.	Move Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact Responsibility

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Review Collection Metrics Details
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Aging Buckets
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Metrics
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Summary
Collections Management Basic	Allows user to perform activities in Collections.	Review Credit Request
Collections Management Basic	Allows user to perform activities in Collections.	Review Customer Account Activities

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 4-Bucket Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket by Collector Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Collections Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Receivables Aging Report
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Relationships
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Location
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Address
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Contact Point
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Address



Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Classification
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Contact Point
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact Responsibility as Primary
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact as Primary
Collections Management Basic	Allows user to perform activities in Collections.	Send Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Information
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationships
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site Use

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	View Geography Information
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Credit Memo
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Invoice
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Receipt
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Location
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address Use
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Point
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Preference
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Source System Mapping
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Usage Assignment
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Name

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address Use
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Points
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Preference
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Source System Mapping
Collections Management Basic	Allows user to perform activities in Collections.	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
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
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Collections Customer Account Note	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Customer Account Note
Collections Delinquency	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit
Collections Delinquency Status	A Collections Agent can maintain collections delinquency status for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Delinquency Status (Data) Resource: Reference Data Set
Collections Dunning Configuration	A Collections Agent can maintain collections dunning configurations for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Dunning Configurations (Data) Resource: Reference Data Set
Collections Dunning Transaction	A Collections Agent can maintain collections dunning transaction for the business units for which they are authorized	Role: Collections Management Basic

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Collections Dunning Transaction (Data) Resource: Business Unit
Collections Preference	A Collections Agent can maintain collections application preference for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Resulting Score	A Collections Agent can maintain collections resulting score for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit
Collections Summary	A Collections Agent can maintain collections summary for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit
Collections Transaction Note	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Transaction Note
Funds Capture Transaction	A Collections Agent can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Receivables Adjustment	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Collections Agent can manage receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Agent can view receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Collections Agent can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Collections Agent can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Settlement Batch	A Collections Agent can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Trading Community Customer Account	A Collections Agent can update customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Collections Agent can view customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Collections Agent can manage customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Relationship (Data)

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



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

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

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

## Privacy

This table lists data security policies for privacy for the Collections Agent job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Collections Agent can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	A Collections Agent can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Payment Card	A Collections Agent can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card

# Collections Manager (Job Role)

This role is the management user in Collections.

## Role Hierarchy

The Collections Manager job role directly and indirectly inherits these roles.

- Collections Manager
  - Collections Administration
  - Collections Agent
    - Collections Management Basic
    - Customer Payment Instrument Management
    - Payment Settlement Management
  - Collections Management Advanced
  - Resource Administration
    - Application World Reference Administration
    - Manage Users
      - Manage User Account
        - Edit User Name
        - Manage User Roles
    - Use User Details Service
  - Resource Organization Administration

## Duties

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

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Collections Administration	Maintains Collection setups.
Collections Management Advanced	Allows user to perform activities in Collections.

Duty Role	Description
Collections Management Basic	Allows user to perform activities in Collections.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Resource Administration	Administers resource information.
Resource Organization Administration	Administers resource organizations.

## Aggregate Privileges

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

Aggregate Privilege	Description
Edit User Name	Updates the user name associated with a person.
Manage User Roles	Allows management of user roles assignments.
Use User Details Service	Creates or updates users during person synchronizations.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency

Granted Role	Granted Role Description	Privilege
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference 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
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
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

Granted Role	Granted Role Description	Privilege
Collections Administration	Maintains Collection setups.	Send Collections Correspondence
Collections Administration	Maintains Collection setups.	Submit Collections Metrics
Collections Management Advanced	Allows user to perform activities in Collections.	Assign Roles to User
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Resource Role Assignment Flexfields
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Resource Role Descriptive Flexfields
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Trading Community Resource Role
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Trading Community Resource Role Lookups
Collections Management Advanced	Allows user to perform activities in Collections.	Reset Password
Collections Management Advanced	Allows user to perform activities in Collections.	Review Credit Request
Collections Management Advanced	Allows user to perform activities in Collections.	Send Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Correct Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Create Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Dispute Receivables Transaction
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Relationship

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Assignment
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Contacts
Collections Management Basic	Allows user to perform activities in Collections.	Manage Assigned Work
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Adjustments
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Dashboard
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Disputes
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Payments
Collections Management Basic	Allows user to perform activities in Collections.	Manage Receivables Adjustment
Collections Management Basic	Allows user to perform activities in Collections.	Move Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Organization Relationship



Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Review Collection Metrics Details
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Aging Buckets
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Metrics
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Summary
Collections Management Basic	Allows user to perform activities in Collections.	Review Credit Request
Collections Management Basic	Allows user to perform activities in Collections.	Review Customer Account Activities
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 4-Bucket Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket by Collector Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Collections Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Receivables Aging Report

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Relationships
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Location
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Address
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Contact Point
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Address
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Classification
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Contact Point
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact Responsibility as Primary
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact as Primary

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Send Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Information
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationships
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	View Geography Information
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Credit Memo
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Invoice
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Receipt
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Location

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address Use
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Point
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Preference
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Source System Mapping
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Usage Assignment
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address Use
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Points

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Preference
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Source System Mapping
Collections Management Basic	Allows user to perform activities in Collections.	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
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
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
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Collections Manager can choose business unit organization for business units in their organization security profile	Role: Collections Management Advanced Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Collections Manager can choose business unit organization for business units in their organization security profile	Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Collections Aging Bucket	A Collections Manager 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 Collections Manager 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 Customer Account Note	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Customer Account Note
Collections Delinquency	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Collections Delinquency Status	A Collections Manager can maintain collections delinquency status for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Delinquency Status (Data) Resource: Reference Data Set
Collections Dunning Configuration	A Collections Manager can maintain collections dunning configurations for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Dunning Configurations (Data) Resource: Reference Data Set
Collections Dunning Transaction	A Collections Manager can maintain collections dunning transaction for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Dunning Transaction (Data) Resource: Business Unit
Collections Preference	A Collections Manager can maintain collections application preference for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Preference	A Collections Manager can maintain collections application preference for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Resulting Score	A Collections Manager can maintain collections resulting score for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit
Collections Summary	A Collections Manager can maintain collections summary for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit
Collections Transaction Note	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Transaction Note

Business Object	Policy Description	Policy Store Implementation
Collector	A Collections Manager can maintain collector for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collector (Data) Resource: Reference Data Set
Department	A Collections Manager 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 Collections Manager can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity
Employee Resource File Import Mapping	A Collections Manager 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 Collections Manager can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object
Funds Capture Transaction	A Collections Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
HR Job	A Collections Manager can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
Legal Employer	A Collections Manager can choose legal employer for legal employers in their organization security profile	Role: Collections Management Advanced Privilege: Choose Legal Employer (Data) Resource: Legal Employer

Business Object	Policy Description	Policy Store Implementation
Legal Employer	A Collections Manager can choose legal employer for legal employers in their organization security profile	Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Partner File Import Activity	A Collections Manager can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity
Partner File Import Mapping	A Collections Manager can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Object	A Collections Manager can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object
Partner Member File Import Activity	A Collections Manager can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Collections Manager can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Collections Manager can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Person Assignment	A Collections Manager can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Collections Manager can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Type	A Collections Manager can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Public Person	A Collections Manager can choose public person for all workers in the enterprise	Role: Collections Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Collections Manager 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 Adjustment	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Collections Manager can manage receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Manager can view receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: View Receivables Activities (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Miscellaneous Receipt	A Collections Manager can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Collections Manager can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Settlement Batch	A Collections Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Trading Community Customer Account	A Collections Manager can update customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Collections Manager can view customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Collections Manager can manage customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Collections Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Collections Manager can manage customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Site (Data)

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Collections Manager 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
Trading Community Organization Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Collections Manager 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 Collections Manager can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise	Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

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 Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Collections Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Collections Management Basic  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Collections Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Resource Administration  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Note	A Collections Manager can manage trading community resource notes for all resource notes	Role: Resource Administration  Privilege: Manage Trading Community Resource Notes (Data)

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can update trading community resource for their resource record	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Sales Representative Setup	A Collections Manager 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 Collections Manager can manage trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Collections Manager 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 Collections Manager can view trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
User	A Collections Manager can create user name data obsolete for persons in their person security profile.	Role: Collections Management Advanced Privilege: Create User Name Data OBSOLETE Resource: User
User	A Collections Manager can create user name data obsolete for subordinates in their person security profile.	Role: Collections Management Advanced Privilege: Create User Name Data OBSOLETE Resource: User



Business Object	Policy Description	Policy Store Implementation
User	A Collections Manager can edit user name for persons in their person security profile.	Role: Edit User Name Privilege: Edit User Name (Data) Resource: User
User	A Collections Manager 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 Collections Manager can link user account for persons in their person security profile.	Role: Collections Management Advanced Privilege: Link User Account (Data) Resource: User
User	A Collections Manager can link user account for subordinates in their person security profile.	Role: Collections Management Advanced Privilege: Link User Account (Data) Resource: User
User	A Collections Manager 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 Collections Manager 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 Collections Manager can assign user roles for persons and assignments in their person and assignment security profile	Role: Collections Management Advanced Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Collections Manager can assign user roles for subordinates in their person and assignment security profile	Role: Collections Management Advanced Privilege: Assign User Roles (Data) Resource: User Role

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Collections Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	A Collections Manager can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Payment Card	A Collections Manager can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card

## 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
- Manage My Voluntary Learning
- Manage Onboarding by Worker
- Manage Performance Goal by Worker
- Manage Person Biographical Information
- Manage Person Citizenship
- Manage Person Contact Details
- Manage Person Disability by Worker

- Manage Person Documentation by Worker
- Manage Person Driver License
- Manage Person Ethnicity
- Manage Person Extra Information by Worker
- Manage Person Image
- Manage Person Legislative
- Manage Person Name
- Manage Person National Identifier
- Manage Person Passport
- Manage Person Religion
- Manage Person Visa or Permit
- Manage Personal Compensation
- 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
- 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
- View Additional Assignment Info
- View Compensation Details for Worker
- View Development Goal by Worker
- View Eligible Jobs
- View Employment Information Summary
- View Learning Communities
- View My Recommended Learning
- View My Required Learning

- View Person Address
- View Person Biographical Information
- View Person Citizenship
- View Person Disability by Worker
- View Person Driver License
- View Person Ethnicity
- View Person Legislative
- View Person Name
- View Person National Identifier
- View Person Passport
- View Person Religion
- View Person Visa or Permit
- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Personal Information Card
- View Portrait User Account Details Card
- View Secured Help Content
- View Total Compensation Statements
- View Worker Assignment History Details
- View Worker Calendar by Worker
- View Worker Contract
- View Workforce Schedule by Worker
- Withdraw Resignation
- Workforce Profile Worker

## Duties

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

Duty Role	Description
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.
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.



Duty Role	Description
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.

## 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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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

## 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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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	Manage Person Email

Granted Role	Granted Role Description	Privilege
	to manage the phones, emails and other communication methods in the portrait.	
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
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

Granted Role	Granted Role Description	Privilege
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
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	Create Requisition with Noncatalog Requests



Granted Role	Granted Role Description	Privilege
	one-time locations, and changing deliver-to locations on requisition lines.	
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
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	Submit Requisition with One Click

Granted Role	Granted Role Description	Privilege
	one-time locations, and changing deliver-to locations on requisition lines.	
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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 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 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)

Business Object	Policy Description	Policy Store Implementation
		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 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

Business Object	Policy Description	Policy Store Implementation
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)  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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
		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) 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

Business Object	Policy Description	Policy Store Implementation
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) 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	Role: Use REST Service - Worker Journeys

Business Object	Policy Description	Policy Store Implementation
	person and assignment security profile and journeys to which they have been granted access	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
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



Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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 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	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)



Business Object	Policy Description	Policy Store Implementation
		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) 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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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) 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)

Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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) 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)

Business Object	Policy Description	Policy Store Implementation
		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
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)

Business Object	Policy Description	Policy Store Implementation
		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 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	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)

Business Object	Policy Description	Policy Store Implementation
		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 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	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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
		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 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	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)

Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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 Privilege: Search Worker (Data) Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Eligible Jobs Privilege: Search Worker (Data)

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

## Corporate Card Administrator (Job Role)

Oversees the functioning of corporate card travel programs and procurement card programs. Provides support to cardholders and assures payments are made timely and no delinquencies are incurred.

### Role Hierarchy

The Corporate Card Administrator job role directly and indirectly inherits these roles.

- Corporate Card Administrator
  - Corporate Card Account Administration
    - Employee Bank Account Management
    - Functional Setups
  - Corporate Card Transaction Management
    - Business Intelligence Consumer
    - Payables Invoice Import Submission
      - FSCM Load Interface Administration

### Duties

This table lists the duties assigned directly and indirectly to the Corporate Card Administrator 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.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.
Employee Bank Account Management	Manages employee bank accounts and other payment details.

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.

## Privileges

This table lists privileges granted to duties of the Corporate Card Administrator job role.

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 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
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expense Template

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 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
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Create Corporate Card Issuer Invoice
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Import Payables Invoice
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Card Transaction Upload
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Card for Employee
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Cards and Corporate Card Transactions
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Historical Corporate Card Transaction
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Outstanding Corporate Card Transaction
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Corporate Card Transaction
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Corporate Card Transaction Upload Result
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Expense Report Payables Document

Granted Role	Granted Role Description	Privilege
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	View Payables Invoice
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
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
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
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice

Granted Role	Granted Role Description	Privilege
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Corporate Card	A Corporate Card 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	A Corporate Card Administrator can manage corporate card attribute for any corporate card transaction in the enterprise	Role: Corporate Card Transaction Management Privilege: Manage Corporate Card Attribute (Data) Resource: Corporate Card
Corporate Card	A Corporate Card Administrator can manage corporate card for employee for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Manage Corporate Card for Employee (Data) Resource: Business Unit
Corporate Card Program	A Corporate Card 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
Corporate Card Transaction	A Corporate Card Administrator can create corporate card issuer invoice for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Create Corporate Card Issuer Invoice (Data) Resource: Business Unit
Corporate Card Transaction	A Corporate Card Administrator can manage corporate card transaction for the business units for which they are authorized	Role: Corporate Card Transaction Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Corporate Card Transaction (Data) Resource: Business Unit
Corporate Card Transaction	A Corporate Card Administrator can manage outstanding corporate card transaction for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Manage Outstanding Corporate Card Transaction (Data) Resource: Business Unit
Expense Policy	A Corporate Card 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 Setup Option	A Corporate Card 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 Type	A Corporate Card 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
Payables Payment Request	A Corporate Card Administrator can manage payables invoice for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Corporate Card Administrator can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	A Corporate Card 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 Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Corporate Card 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 Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Corporate Card 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 Address Contact Preference
Trading Community Organization Address Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Corporate Card 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 Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Corporate Card Administrator can view trading community organization for all organizations in the enterprise	Role: Corporate Card Account Administration  Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Corporate Card Administrator can view trading community organization for all organizations in the enterprise	Role: Corporate Card Transaction Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Corporate Card 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 Corporate Card Administrator can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Corporate Card 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 Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Corporate Card 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 Corporate Card Administrator can view trading community person for all people in the enterprise	Role: Corporate Card Transaction Management  Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Corporate Card 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 Corporate Card Administrator can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Corporate Card Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card 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 Corporate Card Administrator can view trading community person for all resources in the enterprise	Role: Corporate Card Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Corporate Card 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 Corporate Card Administrator can manage trading community legal contact preference for	Role: Corporate Card Transaction Management

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

## Credit Manager (Job Role)

Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.

### Role Hierarchy

The Credit Manager job role directly and indirectly inherits these roles.

- Credit Manager
  - FSCM Load Interface Administration

### Duties

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

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import

### Privileges

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

Granted Role	Granted Role Description	Privilege
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Import Credit Data
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Credit Review Advanced

Granted Role	Granted Role Description	Privilege
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Credit Review Basic
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Customers
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Review Customer Account Activities
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Set Up Credit Management
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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Public Person	A Credit Manager can choose public person for all workers in the enterprise	Role: Credit Manager Privilege: Choose Public Person (Data) Resource: Public Person

## ERP Application Integrator (Abstract Role)

This role allows appropriate access between ERP and other target systems such as Oracle Fusion Applications cloud services, Oracle next generation applications, or third-party applications. The applications should be able to access ERP data so that the data can be accessible by end users. End users or automated jobs should not be allowed to use this role for accessing ERP objects and data.

### Role Hierarchy

The ERP Application Integrator abstract role directly and indirectly inherits these roles.

- ERP Application Integrator
  - Attachments Administrator
  - Shared Attachments Administrator

### Duties

This table lists the duties assigned directly and indirectly to the ERP Application Integrator abstract role.

Duty Role	Description
Attachments Administrator	UCM application role for attachment administration using the integrated user interface or the standalone product.
Shared Attachments Administrator	UCM application role for administration access to shared attachments.

### Privileges

This table lists privileges granted to duties of the ERP Application Integrator abstract role.

Granted Role	Granted Role Description	Privilege
ERP Application Integrator	This role allows appropriate access between ERP and other target systems such as Oracle Fusion Applications cloud services, Oracle next generation applications, or third-party applications. The applications should be	Grant Search Framework Manager Permissions

Granted Role	Granted Role Description	Privilege
	able to access ERP data so that the data can be accessible by end users. End users or automated jobs should not be allowed to use this role for accessing ERP objects and data.	
ERP Application Integrator	This role allows appropriate access between ERP and other target systems such as Oracle Fusion Applications cloud services, Oracle next generation applications, or third-party applications. The applications should be able to access ERP data so that the data can be accessible by end users. End users or automated jobs should not be allowed to use this role for accessing ERP objects and data.	View Authorization and Roles

## 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
  - 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
- o Hide HCM Person Public Note
- o Indian Employee
  - Enter Indian Investment Declaration
  - Enter Indian Previous Employment
  - Enter Indian Social Insurance
- o Maintain Absence Records
- 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

- Manage Person Documentation by Worker
- Manage Person Driver License
- Manage Person Ethnicity
- Manage Person Extra Information by Worker
- Manage Person Image
- Manage Person Legislative
- 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
- View Eligible Jobs
- View Employment Information Summary
- View HCM Person Note
- View Learner Contributions
- View Learning Communities
- View My Recommended Learning
- View My Required Learning
- View Payslip
- View Person Address
- View Person Beneficiary Organizations
- View Person Biographical Information
- View Person Citizenship
- View Person Disability by Worker
- View Person Driver License
- View Person Ethnicity
- View Person Legislative
- View Person Name
- View Person National Identifier
- View Person Passport
- View Person Religion
- View Person Visa or Permit
- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Personal Information Card
- View Portrait User Account Details Card
- View Public Learning Communities
- View Secured Help Content
- View Seniority Dates
- View Total Compensation Statements
- View Worker Assignment History Details
- View Worker Calendar by Worker

- View Worker Contract
- View Workforce Schedule by Worker
- View Year-End Documents
- Withdraw Resignation
- Workforce Profile Worker

## 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.

Duty Role	Description
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
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.

Duty Role	Description
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
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.



Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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.
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.

Aggregate Privilege	Description
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 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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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	Manage Person Email



Granted Role	Granted Role Description	Privilege
	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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

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 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
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

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 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
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

Granted Role	Granted Role Description	Privilege
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
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	Review Budget Impact

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 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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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	Role: Procurement Requester Privilege: Delete Application Attachment



Business Object	Policy Description	Policy Store Implementation
	miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
		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
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)

Business Object	Policy Description	Policy Store Implementation
		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) 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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

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 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) 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



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 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
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)

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 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) 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)

Business Object	Policy Description	Policy Store Implementation
		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) 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

Business Object	Policy Description	Policy Store Implementation
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 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

Business Object	Policy Description	Policy Store Implementation
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 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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 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

Business Object	Policy Description	Policy Store Implementation
		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) 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)



Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
		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) 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

Business Object	Policy Description	Policy Store Implementation
		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) 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)

Business Object	Policy Description	Policy Store Implementation
		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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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 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

Business Object	Policy Description	Policy Store Implementation
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 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	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



Business Object	Policy Description	Policy Store Implementation
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  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

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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 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	Role: Person Communication Methods View

Business Object	Policy Description	Policy Store Implementation
	granted to the user for persons in their person and assignment security profile	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
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



Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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) 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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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) 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)

Business Object	Policy Description	Policy Store Implementation
		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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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)

Business Object	Policy Description	Policy Store Implementation
		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 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

Business Object	Policy Description	Policy Store Implementation
		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
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	Role: Expense Entry

Business Object	Policy Description	Policy Store Implementation
	community contact preferences not of type legal.	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
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

Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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) 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Workforce Schedule

## Privacy

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

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

## Enterprise Resource Planning Self Service User (Abstract Role)

Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.

## Role Hierarchy

The Enterprise Resource Planning Self Service User abstract role directly and indirectly inherits these roles.

- Enterprise Resource Planning Self Service User
  - Attachments User
    - CRM Stage Write
  - Edit Person Skills and Qualifications
  - Expense Entry
    - Business Intelligence Consumer
    - Employee Bank Account Management
    - Transaction Entry with Budgetary Control
      - Business Intelligence Consumer
  - Manage My Account
    - Manage Approval Delegations
    - Manage Role Delegations
  - 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
  - Time and Labor Worker
    - Use REST Service - Time Card Entry Details Read Only
    - Use REST Service - Time Cards by Worker
    - Worker Time Card Entry

## Duties

This table lists the duties assigned directly and indirectly to the Enterprise Resource Planning Self Service User abstract role.

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Employee Bank Account Management	Manages employee bank accounts and other payment details.

Duty Role	Description
Expense Entry	Creates and updates expense items and expense reports.
Manage My Account	Manages worker roles.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
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.
Worker Time Card Entry	Reports time by time card, as a worker.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Enterprise Resource Planning Self Service User abstract role.

Aggregate Privilege	Description
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Role Delegations	Allows management of user roles delegations.
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.

## Privileges

This table lists privileges granted to duties of the Enterprise Resource Planning Self Service User abstract role.

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
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Access Financial Reporting Center
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Access HCM Common Components
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Access My Time and Absences
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Approve Transactions
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Manage My Welcome Tab
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Manage Oracle WebCenter Services
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Manage Reports and Analytics

Granted Role	Granted Role Description	Privilege
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Manage Scheduled Processes
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Record and View Issue
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Use REST Service - Time Card Lists of Values
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Validate Project Time and Labor Time Card
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	View Notification Details
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
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
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

Granted Role	Granted Role Description	Privilege
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 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

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
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

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Enterprise Resource Planning Self Service User abstract role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Enterprise Resource Planning Self Service User can delete application attachment for all application attachments of categories including miscellaneous and image	Role: Enterprise Resource Planning Self Service User Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Enterprise Resource Planning Self Service User can update application attachment for all application attachments of categories including miscellaneous and image	Role: Enterprise Resource Planning Self Service User Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Enterprise Resource Planning Self Service User can view application attachment for all application attachments of categories including miscellaneous and image	Role: Enterprise Resource Planning Self Service User Privilege: Read Application Attachment Resource: Application Attachment
Cash Advance Approval Note	An Enterprise Resource Planning Self Service User can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Corporate Card Transaction Dispute Note	An Enterprise Resource Planning Self Service User can manage expense for themselves	Role: Expense Entry



Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note
Delegated Role	A Enterprise Resource Planning Self Service User can manage delegated role for themselves	Role: Enterprise Resource Planning Self Service User Privilege: Manage Role Delegations (Data) Resource: Delegated Role
Delegated Role	A Enterprise Resource Planning Self Service User can view delegated role for themselves	Role: Enterprise Resource Planning Self Service User Privilege: View Role Delegations (Data) Resource: Delegated Role
Delegated Role	An Enterprise Resource Planning Self Service User 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 Enterprise Resource Planning Self Service User 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 Enterprise Resource Planning Self Service User can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Expense
Expense Report	An Enterprise Resource Planning Self Service User can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	An Enterprise Resource Planning Self Service User can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Person Assignment	A Enterprise Resource Planning Self Service User can view person assignment for themselves	Role: Enterprise Resource Planning Self Service User Privilege: Edit Person Skills and Qualifications (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Detail	A Enterprise Resource Planning Self Service User can manage person detail for themselves	Role: Enterprise Resource Planning Self Service User Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	A Enterprise Resource Planning Self Service User can view person detail for themselves	Role: Enterprise Resource Planning Self Service User Privilege: View Approval Delegations (Data) Resource: Person Detail
Person Detail	An Enterprise Resource Planning Self Service User can manage approval delegations for themselves	Role: Manage Approval Delegations Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	An Enterprise Resource Planning Self Service User 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
Public Person	A Enterprise Resource Planning Self Service User can choose public person for all workers in the enterprise	Role: Enterprise Resource Planning Self Service User Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	A Enterprise Resource Planning Self Service User can choose public person for all workers in the enterprise	Role: Enterprise Resource Planning Self Service User Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Enterprise Resource Planning Self Service User 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
Talent Profile	A Enterprise Resource Planning Self Service User can view talent profile for themselves	Role: Enterprise Resource Planning Self Service User

Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Time Record	An Enterprise Resource Planning Self Service User 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 Enterprise Resource Planning Self Service User 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 Enterprise Resource Planning Self Service User 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 Enterprise Resource Planning Self Service User 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	An Enterprise Resource Planning Self Service User 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
Trading Community Org Address Email Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Enterprise Resource Planning Self Service User 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Address Contact Preference	An Enterprise Resource Planning Self Service User 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 Email Contact Preference	An Enterprise Resource Planning Self Service User 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 Party	An Enterprise Resource Planning Self Service User 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 Enterprise Resource Planning Self Service User 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 Phone Contact Preference	An Enterprise Resource Planning Self Service User 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 Party	An Enterprise Resource Planning Self Service User 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 Enterprise Resource Planning Self Service User 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 Enterprise Resource Planning Self Service User can view trading community person for	Role: Expense Entry

Business Object	Policy Description	Policy Store Implementation
	all people in the enterprise other than sales accounts and sales prospects.	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Enterprise Resource Planning Self Service User can view trading community person for all resources in the enterprise	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Enterprise Resource Planning Self Service User 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 Phone Contact Preference	An Enterprise Resource Planning Self Service User 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 Email Contact Preference	An Enterprise Resource Planning Self Service User 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 Phone Contact Preference	An Enterprise Resource Planning Self Service User 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
User	A Enterprise Resource Planning Self Service User can view user for themselves	Role: Enterprise Resource Planning Self Service User Privilege: View User Accounts (Data) Resource: User
User	An Enterprise Resource Planning Self Service User can view user accounts for themselves	Role: Manage My Account Privilege: View User Accounts (Data) Resource: User

Business Object	Policy Description	Policy Store Implementation
User Role	A Enterprise Resource Planning Self Service User can view user role for themselves	Role: Enterprise Resource Planning Self Service User  Privilege: View Own Account Details (Data)  Resource: User Role
User Role	An Enterprise Resource Planning Self Service User can view own account details for themselves	Role: Manage My Account  Privilege: View Own Account Details (Data)  Resource: User Role

## Expense Audit Manager (Job Role)

Plans, leads, and controls the activities of the internal audit staff to achieve the objectives of the Internal Audit function for an organization.

### Role Hierarchy

The Expense Audit Manager job role directly and indirectly inherits these roles.

- Expense Audit Manager
  - Expense Auditor
    - Download data for Expenses Export
    - Expense Audit
    - Expense Export
      - Payables Invoice Import Submission
        - FSCM Load Interface Administration
    - Expense Receipt Management
    - Functional Setups
    - Upload data for Expenses Import

### Duties

This table lists the duties assigned directly and indirectly to the Expense Audit Manager job role.

Duty Role	Description
Download data for Expenses Export	Allows to download payment instruction files for third party payment integration.
Expense Audit	Audits expense reports for compliance with company's policies.
Expense Export	Processes expense reports for payment request generation and subsequent payment.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Upload data for Expenses Import	Allows to upload payment status file for each expense report data.

## Privileges

This table lists privileges granted to duties of the Expense Audit Manager job role.

Granted Role	Granted Role Description	Privilege
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Cash Advance
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Expense Report
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Travel Authorization
Expense Audit	Audits expense reports for compliance with company's policies.	Generate Overdue Cash Advance Notification
Expense Audit	Audits expense reports for compliance with company's policies.	Process Expense Report with Overdue or Missing Receipt
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Contingent Workers

Granted Role	Granted Role Description	Privilege
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Expense Audit List Membership
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage File Import and Export
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Financial Application Lookups
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Export Expense Report
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Import Payables Invoice
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Manage Expense Auditing
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Prepare Expense Report for Export
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Expense Report Payables Document
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Rejected Expense Report
Expense Export	Processes expense reports for payment request generation and subsequent payment.	View Payables Invoice
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Auditing
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Report Receipt Package
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



Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
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
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	An Expense Audit Manager can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Applied Cash Advance	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance	An Expense Audit Manager can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Cash Advance	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance Approval Note	An Expense Audit Manager can manage expense report approval note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Cash Advance Auditor Note	An Expense Audit Manager can manage expense report auditor note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Cash Advance Auditor Note
Employee	An Expense Audit Manager can view employee details for expenses for the business units for which they are authorized	Role: Expense Export Privilege: View Employee Details for Expenses (Data) Resource: Business Unit
Expense	An Expense Audit Manager can manage expense for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can audit expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can manage expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can manage expense report for the business units for which they are authorized	Role: Expense Receipt Management Privilege: Manage Expense Report (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Expense Report	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can review expense report payables document for the business units for which they are authorized	Role: Expense Export Privilege: Review Expense Report Payables Document (Data) Resource: Business Unit
Expense Report Approval Note	An Expense Audit Manager can manage expense report approval note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Expense Report Auditor Note	An Expense Audit Manager can manage expense report auditor note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Expense Report Auditor Note
Payables Payment Request	An Expense Audit Manager can manage payables invoice for the business units for which they are authorized	Role: Expense Export Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Expense Audit Manager can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export 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	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Expense Auditor  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Expense Export  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Expense Auditor  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Expense Export  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference

## Expense Auditor (Job Role)

Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.

## Role Hierarchy

The Expense Auditor job role directly and indirectly inherits these roles.

- Expense Auditor
  - Download data for Expenses Export
  - Expense Audit
  - Expense Export
    - Payables Invoice Import Submission
      - FSCM Load Interface Administration
  - Expense Receipt Management
  - Functional Setups
  - Upload data for Expenses Import

## Duties

This table lists the duties assigned directly and indirectly to the Expense Auditor job role.

Duty Role	Description
Download data for Expenses Export	Allows to download payment instruction files for third party payment integration.
Expense Audit	Audits expense reports for compliance with company's policies.
Expense Export	Processes expense reports for payment request generation and subsequent payment.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Upload data for Expenses Import	Allows to upload payment status file for each expense report data.



## Privileges

This table lists privileges granted to duties of the Expense Auditor job role.

Granted Role	Granted Role Description	Privilege
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Cash Advance
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Expense Report
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Travel Authorization
Expense Audit	Audits expense reports for compliance with company's policies.	Generate Overdue Cash Advance Notification
Expense Audit	Audits expense reports for compliance with company's policies.	Process Expense Report with Overdue or Missing Receipt
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Contingent Workers
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Expense Audit List Membership
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage File Import and Export
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Financial Application Lookups
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Export Expense Report
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Import Payables Invoice
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Manage Expense Auditing

Granted Role	Granted Role Description	Privilege
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Prepare Expense Report for Export
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Expense Report Payables Document
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Rejected Expense Report
Expense Export	Processes expense reports for payment request generation and subsequent payment.	View Payables Invoice
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Auditing
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Report Receipt Package
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
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
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice

Granted Role	Granted Role Description	Privilege
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	An Expense Auditor can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Applied Cash Advance	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance	An Expense Auditor can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Cash Advance	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance Approval Note	An Expense Auditor can manage expense report approval note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Cash Advance Auditor Note	An Expense Auditor can manage expense report auditor note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Cash Advance Auditor Note

Business Object	Policy Description	Policy Store Implementation
Employee	An Expense Auditor can view employee details for expenses for the business units for which they are authorized	Role: Expense Export Privilege: View Employee Details for Expenses (Data) Resource: Business Unit
Expense	An Expense Auditor can manage expense for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense (Data) Resource: Business Unit
Expense Report	An Expense Auditor can audit expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can manage expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can manage expense report for the business units for which they are authorized	Role: Expense Receipt Management Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Expense Report	An Expense Auditor can review expense report payables document for the business units for which they are authorized	Role: Expense Export Privilege: Review Expense Report Payables Document (Data) Resource: Business Unit
Expense Report Approval Note	An Expense Auditor can manage expense report approval note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Expense Report Auditor Note	An Expense Auditor can manage expense report auditor note for the expense reports for which they are authorized	Role: Expense Audit

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Expense Report Auditor Note (Data)  Resource: Expense Report Auditor Note
Payables Payment Request	An Expense Auditor can manage payables invoice for the business units for which they are authorized	Role: Expense Export  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Standard Invoice	An Expense Auditor can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission  Privilege: Manage Payables Invoice (Data)  Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	A Expense Auditor can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Expense Auditor can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Expense Auditor can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Address Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Expense Auditor can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Expense Auditor can view trading community organization party for all organizations in the enterprise	Role: Expense Auditor  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Auditor can view trading community organization for all organizations in the enterprise	Role: Expense Export  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Auditor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Expense Auditor can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Expense Auditor can view trading community party for all people in the enterprise	Role: Expense Auditor Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Expense Auditor can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Auditor Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Expense Auditor can view trading community party for all resources in the enterprise	Role: Expense Auditor Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Expense Auditor can view trading community person for all people in the enterprise	Role: Expense Export Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Expense Auditor can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Expense Auditor can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Export Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Expense Auditor can view trading community person for all resources in the enterprise	Role: Expense Export Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Expense Auditor can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Expense Auditor can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Expense Auditor can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Expense Auditor can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

## Expense Manager (Job Role)

Manages company's expense policies and processes. Reviews and proposes changes to expense policies.

### Role Hierarchy

The Expense Manager job role directly and indirectly inherits these roles.

- Expense Manager
  - Expense Audit Rules Management
  - Expense Policies and Rules Administration
    - Functional Setups
  - Expense Transactions Transaction Analysis
  - Expenses Summary Transaction Analysis
  - Financials Folder Reporting

### Duties

This table lists the duties assigned directly and indirectly to the Expense Manager 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.
Expense Audit Rules Management	Manages expense report audit rules.

Duty Role	Description
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.
Expense Transactions Transaction Analysis	Provides access to Expenses subject areas.
Expenses Summary Transaction Analysis	Provides access to Expenses Summary subject areas.
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Expense Audit Rules Management	Manages expense report audit rules.	Manage Audit Rule by Expense Templates and Types
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Audit List Rule
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Audit and Receipt Rule Assignment
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Report Audit Selection Rule
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Report Receipt and Notification Rule
Expense Manager	Manages company's expense policies and processes. Reviews and proposes changes to expense policies.	Manage Expense Audit List Membership
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Configure Expense-Specific Field
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Configure Expense-Specific Tax Field
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Extend Employee Matching Rule

Granted Role	Granted Role Description	Privilege
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Link Corporate Expense Policy to Expenses Work Area
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Descriptive Flexfield
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Extensible Flexfield
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Flexfield Value Set
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Cash Advance Policy
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Conversion Rate and Policy
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Corporate Card Expense Types Mapping
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Corporate Card Transaction Submission Policy
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Cumulative Mileage Determinant
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Delegations
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expense Report Terms and Conditions
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expense Template
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expenses System Option
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Extensions for Expenses
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Nonemployee Attendee

Granted Role	Granted Role Description	Privilege
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Policies by Expense Category
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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	A Expense Manager can view applied cash advance for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Cash Advance	A Expense Manager can view cash advance for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Cash Advance Setup and Policy	An Expense Manager can manage cash advance policy for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Expense	A Expense Manager can view expense for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Expense Audit List Rule	An Expense Manager can manage expense audit list rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Audit List Rule (Data) Resource: Business Unit
Expense Notification Rule	An Expense Manager can manage expense report notification rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Notification Rule (Data) Resource: Business Unit
Expense Policy	An Expense Manager can manage expense policy for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Receipt Management Rule	An Expense Manager can manage expense receipt management rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Receipt Management Rule (Data) Resource: Business Unit
Expense Report	A Expense Manager can view expense report for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Expense Report Audit Rule	An Expense Manager can manage expense report audit rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Audit Rule (Data) Resource: Business Unit
Expense Report Hold Rule	An Expense Manager can manage expense report hold rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Hold Rule (Data) Resource: Business Unit
Expense Setup Option	An Expense Manager can manage expenses system option for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Expense Type	An Expense Manager can manage expense template for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Template (Data) Resource: Business Unit
Expense Type	An Expense Manager can manage expense template for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
Expense Type Audit Rule	An Expense Manager can manage expense report audit rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Audit Rule (Data) Resource: Business Unit

## 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
  - o Business Intelligence Consumer
  - o Customer Account Inquiry
- o General Ledger Transaction Analysis
  - Business Intelligence Authoring
- o Inter Company Transaction Analysis
  - Business Intelligence Authoring

## 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.

Duty Role	Description

## Aggregate Privileges

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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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 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	View Commitment Control Calendar

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 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

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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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
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
  - 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
- 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
  - o Application World Reference Administration
  - o Manage Users
    - Manage User Account
      - Edit User Name
      - Manage User Roles
  - o Use User Details Service
- Resource Organization Administration
- Trading Community Data Quality Administration
- o Revenue Management Configuration Administration
- o SOA Infra Operations
- o Tax Administration
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Party Taxpayer Identifier PII
  - Supplier Profile Inquiry
    - o Supplier Qualification Viewing
- o Upload data for General Ledger Import
- o Upload data for Receivables Import
- o Upload data for Tax Import
- o Upload security credential files for Payments Import
- o Withholding Tax Administration
  - Supplier Profile Inquiry
    - o 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.



Duty Role	Description
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 SOAdmin.
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.
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.

Duty Role	Description
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.
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.

Duty Role	Description
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.
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.

Duty Role	Description
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.
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference 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
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



Granted Role	Granted Role Description	Privilege
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
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	Add Trading Community Organization E-Mail

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.	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 include cash pooling setups, bank account, and reconciliation matching rules.	Authorize 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.	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

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.	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
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	Export Trading Community Organization Relationship

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.	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 include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Extensible Flexfield
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

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 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
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	Manage Cash Positioning and Forecasting Time Bucket

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 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 include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Attachments
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

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 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
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	Remove Trading Community Organization Contact Responsibility

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.	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 include cash pooling setups, bank account, and reconciliation matching rules.	Remove 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.	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



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 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
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	Select Trading Community Organization Contact as Primary

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.	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 include cash pooling setups, bank account, and reconciliation matching rules.	Update 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.	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

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 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
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	View Bank

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 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 include cash pooling setups, bank account, and reconciliation matching rules.	View 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.	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

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.	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
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

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 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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

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.	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
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



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 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, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Transaction 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 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

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 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
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

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 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, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit
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

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 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
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

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 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, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Subledger Accounting 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.	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

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.	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
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

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.	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
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

Granted Role	Granted Role Description	Privilege
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
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



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
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
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

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.	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 maintain consistent financial application setup, rules, and access.	Manage Financial Applications Workflow Rules
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	Manage Intercompany Receivables Assignment

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 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
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

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.	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 maintain consistent financial application setup, rules, and access.	Set Watchlist Options
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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



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.	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 components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Automatic Posting 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 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	Manage Accounting Automation Setup

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 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
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

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 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 components such as intercompany setups and historical translation rates.	Manage Journal Approval 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 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	Run Close Period Program

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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

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 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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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 determinants, configuration options and party tax profiles.	Create 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.	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

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 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
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	Create Tax Classification Based Direct Tax Rate Determination Rule

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 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 determinants, configuration options and party tax profiles.	Create Tax Jurisdiction
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

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 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
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	Create 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.	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 determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
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



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 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
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	Manage Trading Community Geography

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 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 determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
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

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 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
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	Update Reporting Unit Tax Profile

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
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 determinants, configuration options and party tax profiles.	Update 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.	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

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 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
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	Update Taxable Basis Determination Rule

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 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 determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
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

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 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
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	View Product 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.	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 determinants, configuration options and party tax profiles.	View Tax Calculation Rule
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



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 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
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	View Tax Status Determination Rule

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 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 determinants, configuration options and party tax profiles.	View Transaction Business Category
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

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.	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
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

Granted Role	Granted Role Description	Privilege
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
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	Create Intended Use Fiscal Classification Code

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 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 determinants, configuration options and party tax profiles.	Create Product 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 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

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
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
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	Manage All Application Profile Values

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 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 determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification 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 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

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 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
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	Update Intended Use Fiscal Classification Code



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 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 determinants, configuration options and party tax profiles.	Update Product 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 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

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.	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
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	View Location of Final Discharge

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 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 determinants, configuration options and party tax profiles.	View Tax Geographies
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

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
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
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 from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment 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	Role: Financial Application Administrator Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	from supplier, from internal responder, miscellaneous, to buyer, to supplier	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
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	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	object type for all classification code file import mappings of object type 'classification code'	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  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

Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	group customer file import objects of object type 'group customer'	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
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

Business Object	Policy Description	Policy Store Implementation
		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
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	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	hierarchy node file import objects of object type 'hierarchy node'	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
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

Business Object	Policy Description	Policy Store Implementation
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)  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)

Business Object	Policy Description	Policy Store Implementation
		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) 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)



Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
		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)  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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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  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

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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

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: 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)  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)

Business Object	Policy Description	Policy Store Implementation
		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)  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

Business Object	Policy Description	Policy Store Implementation
		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
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

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: 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
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



Business Object	Policy Description	Policy Store Implementation
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
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

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: 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) 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

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: 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 enterprise other than sales accounts and sales prospects.	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 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)

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 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
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

Business Object	Policy Description	Policy Store Implementation
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
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

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: 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)  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)

Business Object	Policy Description	Policy Store Implementation
		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) 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

Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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
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
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)

Business Object	Policy Description	Policy Store Implementation
		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 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

## Financial Integration Specialist (Job Role)

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

## Role Hierarchy

The Financial Integration Specialist job role directly and indirectly inherits these roles.

- Financial Integration Specialist
  - Download data for Assets Export
  - Download data for Cash Management Export
  - Download data for General Ledger Export
  - Download data for Payables 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
  - FSCM Load Interface Administration
  - Fixed Asset Reporting
  - Fixed Asset Transaction Management
    - Customer Account Inquiry
    - FSCM Load Interface 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
  - 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
  - Customer Account Inquiry
- Lease Contract Management
- Lease Revenue Contract Management
- Payables Invoice Import Submission
  - FSCM Load Interface Administration
- Payee Bank Account Management
  - FSCM Load Interface Administration
- Tax Administrator
  - Download data for Tax Export

- Functional Setups
- Import Tax Rate
- Intrastat Processing
  - o Item Inquiry
- Item Inquiry
- Tax Configuration Inquiry
  - o Customer Account Inquiry
  - o Supplier Profile Inquiry
    - Supplier Qualification Viewing
- Tax External Taxable Transaction Processing
  - o FSCM Load Interface Administration
  - o Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Tax Reporting
  - o Business Intelligence Consumer
- Upload data for Tax Import
- o Trading Community Import Batch Management
- o Trading Community Import Process Management
- o Upload data for Assets Import
- o Upload data for Bank Statement Import
- 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
- o Upload data for Lease Accounting Import
- o Upload data for Payables Import
- o Upload data for Receivables Import
- o Upload data for Tax Import

## Duties

This table lists the duties assigned directly and indirectly to the Financial Integration Specialist 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.



Duty Role	Description
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 Assets Export	Allows to download data exported from assets related data.
Download data for Cash Management Export	Allows to download data exported from cash management related data.
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.
Download data for Payables Export	Allows to download data exported from Payables 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.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
FSCM Load Interface Administration	Manages load interface file for import
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
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 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.
Import Intercompany Transaction	Allows import of intercompany transactions.

Duty Role	Description
Import Tax Rate	Allows import of tax rate.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Journal Management	Creates journal entries and allocations.
Lease Contract Management	null
Lease Revenue Contract Management	null
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
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.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Trading Community Import Batch Management	Manages trading community data import batches.

Duty Role	Description
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Assets Import	Allows to upload data file to import fixed assets.
Upload data for Bank Statement Import	Allows to upload data file to import bank statements.
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.
Upload data for Lease Accounting Import	Allows to upload data file to import lease accounting related data.
Upload data for Payables Import	Allows to upload data file to import payables data.
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.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Financial Integration Specialist 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 Financial Integration Specialist 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
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule

Granted Role	Granted Role Description	Privilege
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
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition

Granted Role	Granted Role Description	Privilege
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
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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
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

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.	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, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Transaction Calendar

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.	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
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts,	Manage All Application Profile Values

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 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, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit

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 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
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

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 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, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Subledger Accounting Option

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.	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
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts,	View Accounting Calendar

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.	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
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 Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities	Assign Business Unit Business Function



Granted Role	Granted Role Description	Privilege
	related to the integration of financial information systems.	
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Common Access Apps Stats Provider Service
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Business Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Legal Entity Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Location of Final Discharge
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Party Fiscal Classification
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Receivables Automatic Receipt Batch
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Receivables Receipt
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Reporting Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Enter Budget Amounts for Financial Reporting
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Bank Statement Reconciliation External Transaction

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Budget Amounts
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt Batch
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt Remittances
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt through Lockbox
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Maintain Bank Statement
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Maintain Historical Conversion Rate
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Data Security Policy
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Database Resource
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Descriptive Flexfield
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Document Sequence
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities	Manage Application Document Sequence Category

Granted Role	Granted Role Description	Privilege
	related to the integration of financial information systems.	
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Extensible Flexfield
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Flexfield Value Set
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Key Flexfield
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Tree
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Tree Structure
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Bank Statement Autoreconciliation Exception
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Bank Statement and Reconciliation Activities
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Service Client Relationships
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Service Provider Relationships

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Set Assignment
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Financial Application Lookups
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Balancing Rule
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Customer Supplier Mapping
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Organization
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Period Status
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Receivables Assignment
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Rule
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany System Option
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Transaction Type
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities	Manage Ledger Balancing Rule

Granted Role	Granted Role Description	Privilege
	related to the integration of financial information systems.	
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Automatic Receipt Batch
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Balances Activities
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Receipt Batch
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Tax Reporting Import and Export Services
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Mark Bank Statement Reconciliation Reviewed
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Mass Create Legal Entity HCM Information
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Process Electronic Bank Statement
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Reconcile Bank Statement
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Actual Receipts Report
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Automatic Receipts Awaiting Confirmation Report

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Encumbrance Year End Carry Forward Program in Preview Mode
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Autoreconciliation
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Bank Statement Report
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Bank Statement Transaction Creation Program
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Cash to General Ledger Reconciliation Report
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Receivables Automatic Receipt Creation Process
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Receivables Specialist Assignment Batch Process
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Sweep Incomplete Intercompany Transaction
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Business Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Legal Classification Association
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities	Update Legal Entity Tax Profile

Granted Role	Granted Role Description	Privilege
	related to the integration of financial information systems.	
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Location of Final Discharge
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Party Fiscal Classification
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Reporting Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Subledger Accounting Balance
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Bank Statement
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Business Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Legal Classification Association
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Legal Entity Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Reporting Unit Tax Profile
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset

Granted Role	Granted Role Description	Privilege
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
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
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Capitalization Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Change Category Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustments by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Clearing Reconciliation Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Summary Report



Granted Role	Granted Role Description	Privilege
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Hypothetical What If Depreciation Analysis Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Impairment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Lease Reports
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Mass Additions Create Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Property Tax Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Retirements Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for Japan
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for United States
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transaction History Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transfers Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset What If Depreciation Analysis Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Assets by Cash Generating Unit Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Detail Report

Granted Role	Granted Role Description	Privilege
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions Posting Report
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Cost Source Line to Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Unit
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Deferred Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Depreciation

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Capitalize CIP Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Category
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Descriptive Detail
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Financial Information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Group Fixed Asset Association
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Compare Fixed Asset Physical Inventory
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Source Line Transfer

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Unplanned Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Unplanned Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Change Fixed Asset Depreciation Rules
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Category Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Resume Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Retirement

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Suspend Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Group Fixed Asset Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create and Update Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Mass Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Import Fixed Asset Leases

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Assignments
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Cost and Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Leases
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Maintenance Order Data
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Retirements

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Tracking
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Transactions Activities
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Merge Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Modify Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Populate Fixed Asset ACE Information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Fixed Asset Online Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Additions

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Assignment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Category Change in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Change Depreciation Rules in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Cost Source Lines
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Depreciation Override



Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Group Asset Change in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Physical Inventory in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Reinstatement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Resume Depreciation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Retirement in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Revaluation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Suspend Depreciation in Spreadsheet

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Additions Automatically
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Fixed Asset Assignment in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Mass Fixed Asset Retirement

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retire Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Select Assets for Fixed Asset Mass Transactions

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Split Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Accounting
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Initial Mass Copy to Tax Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Periodic Mass Copy to Tax Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Tax Reports for Japan
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset What if Depreciation Analysis

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Mass Additions Creation Program
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Suspend Fixed Asset Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset Reserve
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset to Another Asset Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset ACE Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset Cost Source Line

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Upload Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Depreciation Override
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	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

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.	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 components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Automatic Posting 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 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

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 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
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	Manage Intercompany Period Status



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 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 components such as intercompany setups and historical translation rates.	Manage Journal Approval 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 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

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.	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
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 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	Run Data Access Set Listing Report

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 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 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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

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 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
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

Granted Role	Granted Role Description	Privilege
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
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 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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions

Granted Role	Granted Role Description	Privilege
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
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
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
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

Granted Role	Granted Role Description	Privilege
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
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
Lease Contract Management	null	Approve Lease Contract
Lease Contract Management	null	Authorize Lease Payments
Lease Contract Management	null	Generate Amortization Schedule
Lease Contract Management	null	Manage Lease Accruals
Lease Contract Management	null	Manage Lease Contract
Lease Contract Management	null	Manage Lease Payments
Lease Contract Management	null	Manage Lease Transactions
Lease Contract Management	null	Manage Variable Rent Agreement

Granted Role	Granted Role Description	Privilege
Lease Contract Management	null	View Lease Contract
Lease Contract Management	null	View Variable Rent Agreement
Lease Revenue Contract Management	null	Authorize Revenue Lease Invoices
Lease Revenue Contract Management	null	Generate Revenue Lease Amortization Schedule
Lease Revenue Contract Management	null	Manage Lease Revenue Accruals
Lease Revenue Contract Management	null	Manage Revenue Lease Contract
Lease Revenue Contract Management	null	Manage Revenue Lease Invoices
Lease Revenue Contract Management	null	View Revenue Lease Contract
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
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

Granted Role	Granted Role Description	Privilege
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
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice

Granted Role	Granted Role Description	Privilege
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment
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

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, 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

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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Country Defaults and Controls for Transaction Tax
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Tax Processing Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Withholding Tax Processing Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage All Application Profile Values
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Application Tax Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Financial Application Lookups
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Defaults and Controls Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Exception Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Fiscal Classification Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Foundation Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Partner Configuration
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Party Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Regime Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Rules Import and Export Services

Granted Role	Granted Role Description	Privilege
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Third-Party Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Zone Types
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Trading Community Geography
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Run Tax Configuration Content Upload Program
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Country Defaults and Controls for Transaction Tax
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Account Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Reporting Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula
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



Granted Role	Granted Role Description	Privilege
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
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting

Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/ Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes

Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type
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
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

Granted Role	Granted Role Description	Privilege
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

## Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	from supplier, from internal responder, miscellaneous, to buyer, to supplier	Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Objects	A Financial Integration Specialist can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Bank Statement	A Financial Integration Specialist can maintain bank statement for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: Maintain Bank Statement (Data) Resource: Bank Statement
Bank Statement	A Financial Integration Specialist can view bank statement for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: View Bank Statement (Data) Resource: Bank Statement
Bank Statement Reconciliation Source Transaction	A Financial Integration Specialist can reconcile bank statement reconciliation source transaction for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: Reconcile Bank Statement Reconciliation Source Transaction (Data) Resource: Bank Statement Reconciliation Source Transaction
Classification Code File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist can view classification code file import object type for all	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	classification code file import objects of object type 'classification code'	Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Consumer File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A Financial Integration Specialist can view cost distribution for the cost organizations for which they are authorized	Role: Financial Integration Specialist Privilege: View Cost Transaction (Data) Resource: Cost Distribution
Cost Distribution	A Financial Integration Specialist 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
Customer File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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
External Cash Transaction	A Financial Integration Specialist can view external cash transaction for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: View External Cash Transaction (Data) Resource: External Cash Transaction
File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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

Business Object	Policy Description	Policy Store Implementation
		Resource: File Import Mapping
Fixed Asset	A Financial Integration Specialist can add fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can change fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can retire fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can submit fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist 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	A Financial Integration Specialist can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports



Business Object	Policy Description	Policy Store Implementation
		Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can transfer fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can transfer fixed asset to another book to the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Transfer Fixed Asset to Another Book (Data) Resource: Fixed Asset Book
General Ledger Period Status	A Financial Integration Specialist 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 Financial Integration Specialist 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
Group Customer File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Financial Integration Specialist can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist 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
Journal	A Financial Integration Specialist 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
Ledger	A Financial Integration Specialist 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 Financial Integration Specialist 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

Business Object	Policy Description	Policy Store Implementation
Legal Entity File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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
Lockbox Transmission File	A Financial Integration Specialist can maintain lockbox transmission file for the business units for which they are authorized	Role: Financial Integration Specialist  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Party Tax Profile	A Financial Integration Specialist 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 Integration Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Tax Administrator  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Party Tax Profile	A Financial Integration Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Payables Payment	A Financial Integration Specialist can manage payables payment for the business units that interact with the bank accounts for which they are authorized	Role: Financial Integration Specialist  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Financial Integration Specialist can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payment Card	A Financial Integration Specialist can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Person	A Financial Integration Specialist can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person
Public Person	A Financial Integration Specialist can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Integration Specialist Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Integration Specialist can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Receivables Automatic Receipt Batch	A Financial Integration Specialist can maintain receivables automatic receipt batch for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Credit Memo	A Financial Integration Specialist can maintain receivables credit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Financial Integration Specialist 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 Financial Integration Specialist can view receivables credit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo

Business Object	Policy Description	Policy Store Implementation
Receivables Debit Memo	A Financial Integration Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Financial Integration Specialist can maintain receivables invoice for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Financial Integration Specialist 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 Integration Specialist can view receivables invoice for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Financial Integration Specialist can maintain receivables miscellaneous receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Financial Integration Specialist 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 Miscellaneous Receipt	A Financial Integration Specialist can view receivables miscellaneous receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Receipt Batch	A Financial Integration Specialist can maintain receivables receipt batch for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist can maintain receivables standard receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist 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
Receivables Standard Receipt	A Financial Integration Specialist can view receivables standard receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist can view receivables standard receipt for the business units that interact with the bank accounts for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receiving Distribution	A Financial Integration Specialist 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
Receiving Distribution	A Financial Integration Specialist can view receiving distribution for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Review Receipt Accounting (Data) Resource: Business Unit
Sales Objects	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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
Simplified Contact File Import Object	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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



Business Object	Policy Description	Policy Store Implementation
Simplified Household File Import Object	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Financial Integration Specialist 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 Accounting Balance	A Financial Integration Specialist 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 Financial Integration Specialist 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 Integration Specialist 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 Financial Integration Specialist 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 Integration Specialist 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 Financial Integration Specialist 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 Integration Specialist 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 Financial Integration Specialist 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 Defaults and Controls	A Financial Integration Specialist can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Financial Integration Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Tax Exemption	A Financial Integration Specialist 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 Exemption	A Financial Integration Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Integration Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Integration Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Integration Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Financial Integration Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Integration Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Integration Specialist 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 Integration Specialist can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Financial Integration Specialist 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 Integration Specialist 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 Org Address Email Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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 Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist 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 Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist 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 Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist 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 Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Financial Integration Specialist 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
Trading Community Party	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist can view trading community person for all people in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist 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 Integration Specialist can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
Trading Community Relationship	A Financial Integration Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Financial Integration Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Integration Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Transaction Tax	A Financial Integration Specialist can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Financial Integration Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Financial Integration Specialist can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Financial Integration Specialist can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Financial Integration Specialist can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Financial Integration Specialist can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit



## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Administrator Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Integration Specialist can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Financial Integration Specialist 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
Supplier	A Financial Integration Specialist can maintain supplier individual identifiers pii for all supplier sites in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Financial Integration Specialist can maintain supplier individual identifiers pii for all suppliers in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
Supplier	A Financial Integration Specialist can maintain supplier individual identifiers pii for all suppliers of type individual in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Financial Integration Specialist 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 Integration Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Financial Integration Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Tax Administrator Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Financial Integration Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Financial Integration Specialist 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 Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Financial Integration Specialist 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 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
        - 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
  - 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
    - 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

## 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.

Duty Role	Description
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
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

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 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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

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.	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 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

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 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 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

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 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 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	View Accounting Calendar

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 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 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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

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 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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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,	Review Subledger Journal Entry



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.	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, 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

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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

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.	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
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

Business Object	Policy Description	Policy Store Implementation
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 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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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 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 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	Role: Subledger Accounting Reporting



Business Object	Policy Description	Policy Store Implementation
	organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	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
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

Business Object	Policy Description	Policy Store Implementation
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) 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	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
	of type individual party tax profile taxpayer identifier defined in the enterprise.	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.

### 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
  - 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
  - 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
  - o FSCM Load Interface Administration
  - o Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Transaction Entry with Budgetary Control
  - o 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
- o Import General Ledger Budget Balance
- o Import Journal
- o Payables to Ledger Reconciliation Transaction Analysis
- o Period Close Management
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - o Business Intelligence Consumer
    - o Functional Setups
    - o Review General Ledger Accounting Period Status
- Journal Management
  - o FSCM Load Interface Administration
  - o General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - o 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
  - o Business Intelligence Consumer
  - o 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.
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.

Duty Role	Description
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
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.



Duty Role	Description
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.

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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

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.	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 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



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 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 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

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 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
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

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.	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
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

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.	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 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	View Oracle Fusion General Ledger Transaction Calendar

Granted Role	Granted Role Description	Privilege
	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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

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 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
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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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, 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
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

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.	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, journal entries, and period close exceptions reports.	Run Import Journals By Program Call

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.	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
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report



Granted Role	Granted Role Description	Privilege
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
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Reserve Funds

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 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 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	Role: Financial Analyst

Business Object	Policy Description	Policy Store Implementation
	account balance for the set of subsidiaries or management segment values whose close processes they manage	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 subsidiaries whose close processes they manage	Role: General Accounting Manager 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	Role: General Accountant

Business Object	Policy Description	Policy Store Implementation
	they have access to that conduct intercompany activities	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
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

Business Object	Policy Description	Policy Store Implementation
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 subsidiaries whose reconciliation processes they manage	Role: Financial Analyst 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)

Business Object	Policy Description	Policy Store Implementation
		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
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	Role: General Accountant Privilege: View Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
	associated with the intercompany organizations for which they are authorized	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
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

Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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
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

## Intercompany Accountant (Job Role)

Manages intercompany transaction processing, reconciliation and reporting.

## Role Hierarchy

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

- Intercompany Accountant
  - Download data for General Ledger Export
  - Financials Folder Reporting
  - Inter Company Transaction Analysis
    - Business Intelligence Authoring
  - 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
    - 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
- Upload data for General Ledger Import
- Upload data for Intercompany Import

## Duties

This table lists the duties assigned directly and indirectly to the Intercompany 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.
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.

Duty Role	Description
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.
Import Intercompany Transaction	Allows import of intercompany transactions.
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.
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.
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 Intercompany 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 Intercompany 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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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 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



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

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)

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

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



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
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

Granted Role	Granted Role Description	Privilege
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 Intercompany Accountant job role.

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	An Intercompany 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
General Ledger Period Status	An Intercompany 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
Intercompany Transaction	A Intercompany Accountant can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: Intercompany Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
Intercompany Transaction	A Intercompany Accountant can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: Intercompany Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Ledger	An Intercompany 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
Party Tax Profile	An Intercompany 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Credit Memo	A Intercompany Accountant can view payables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A Intercompany Accountant can view payables standard invoice for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Receivables Credit Memo	A Intercompany Accountant can view receivables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	An Intercompany 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 Invoice	A Intercompany Accountant can view receivables invoice for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	An Intercompany 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
Receivables Miscellaneous Receipt	An Intercompany 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	An Intercompany 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	An Intercompany 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Receiving Distribution
Subledger Accounting Balance	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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 Intercompany Accountant can manage trading community customer account for all customer accounts in the enterprise	Role: Intercompany Accountant Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	An Intercompany 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	An Intercompany Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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 Intercompany Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Intercompany Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Intercompany 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

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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

## Joint Venture Accountant (Job Role)

Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.

## Role Hierarchy

The Joint Venture Accountant job role directly and indirectly inherits these roles.

- Joint Venture Accountant
  - Functional Setups User
    - Functional Setups
  - Joint Venture Definition Inquiry
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry

## Duties

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

Duty Role	Description
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.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Assign and Draw Partner Contributions
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Create Joint Venture Accounts Receivable Invoices

Granted Role	Granted Role Description	Privilege
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Create Joint Venture Project Costing Entries
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Distribute Joint Venture Transactions
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Import Payables Invoice
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Billing Activities
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Carried Interest Agreements
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Carried Interest Distributions
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Account Sets
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Assignment Rules
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Definition
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Operational Measures
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Operational States
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Overhead Methods

Granted Role	Granted Role Description	Privilege
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Periodic Adjustment Factors
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Source Transactions
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Partner Contributions
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Process Joint Venture Overhead
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Review and Update Joint Venture Transactions
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Submit Joint Venture Reports
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Carried Interest Tracking Distributions
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Joint Venture Distributions
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Joint Venture Invoicing Partners
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Payables Invoice
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Receivables Invoice
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Trading Community Person
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Carried Interest Agreements

Granted Role	Granted Role Description	Privilege
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Customers
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Account Sets
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Assignment Rules
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Definition
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Invoicing Partners
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Overhead Methods
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Periodic Adjustment Factors
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture System Setup
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Supplier List of Values Using REST Service
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

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.	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
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

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.	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, 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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Joint Venture Accountant can access business unit for the business units for which they are authorized	Role: Joint Venture Accountant Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Business Unit	A Joint Venture Accountant can view business unit for the business units for which they are authorized	Role: Joint Venture Accountant Privilege: View Receivables Activities (Data) Resource: Business Unit
Joint Venture	A Joint Venture Accountant can manage joint venture for the joint venture business units they are authorized to manage	Role: Joint Venture Accountant Privilege: Manage Joint Ventures Resource: Joint Venture
Joint Venture	A Joint Venture Accountant can view joint venture for the joint venture business units they are authorized to view	Role: Joint Venture Accountant Privilege: View Joint Ventures Resource: Joint Venture
Ledger	A Joint Venture 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 Joint Venture Accountant can report ledger for the ledgers for which they are authorized	Role: Joint Venture Accountant Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Party Tax Profile	A Joint Venture 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

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Joint Venture Accountant can manage payables standard invoice for the business units for which they are authorized	Role: Joint Venture Accountant Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Project	A Joint Venture Accountant can view project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Joint Venture Accountant Privilege: Get Project List Using Service (Data) Resource: Project
Subledger Accounting Balance	A Joint Venture 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 Application	A Joint Venture 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 Journal Entry	A Joint Venture 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 Journal Entry
Subledger Source Transaction	A Joint Venture 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
Tax Exemption	A Joint Venture 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 Joint Venture 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	A Joint Venture Accountant can view trading community customer account for all customer accounts in the enterprise	Role: Joint Venture Accountant Privilege: View Customer Account (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Joint Venture Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Joint Venture 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	A Joint Venture Accountant can view trading community customer account site for all customer account sites in the enterprise	Role: Joint Venture Accountant Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Joint Venture Accountant can view trading community customer account site for the reference data sets for which they are authorized	Role: Joint Venture Accountant Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Joint Venture 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 Customer Account Site Use	A Joint Venture Accountant can view trading community customer account site use for all customer account site uses in the enterprise	Role: Joint Venture Accountant Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Joint Venture 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Joint Venture Accountant can view trading community organization party for all organizations in the enterprise	Role: Joint Venture Accountant Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Joint Venture Accountant can view trading community party for all people in the enterprise	Role: Joint Venture Accountant Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Joint Venture 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 Relationship	A Joint Venture 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

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Joint Venture 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 Joint Venture 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

Business Object	Policy Description	Policy Store Implementation
Tax Registration	A Joint Venture 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 Joint Venture 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

## Joint Venture Accounting Manager (Job Role)

Individual responsible for overseeing all functions related to managing joint ventures.

### Role Hierarchy

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

- Joint Venture Accounting Manager
  - Functional Setups User
    - Functional Setups
  - Joint Venture Definition Inquiry
  - Joint Venture Transaction Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry

### Duties

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

Duty Role	Description
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.

Duty Role	Description
	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.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.

## Privileges

This table lists privileges granted to duties of the Joint Venture Accounting Manager 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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
Joint Venture Accounting Manager	Individual responsible for overseeing all functions related to managing joint ventures.	Manage Billing Activities
Joint Venture Accounting Manager	Individual responsible for overseeing all functions related to managing joint ventures.	View Accounting Manager Dashboard
Joint Venture Accounting Manager	Individual responsible for overseeing all functions related to managing joint ventures.	View Receivables Invoice
Joint Venture Accounting Manager	Individual responsible for overseeing all functions related to managing joint ventures.	View Trading Community Person
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Carried Interest Agreements
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Customers
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Account Sets
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Assignment Rules
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Definition

Granted Role	Granted Role Description	Privilege
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Invoicing Partners
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Overhead Methods
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Periodic Adjustment Factors
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture System Setup
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Supplier List of Values Using REST Service
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Carried Interest Tracking Distributions
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Distributions
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Operational Measures
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Operational States
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Source Transactions
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Transactions
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Partner Contributions
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	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

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Joint Venture Accounting Manager can access business unit for the business units for which they are authorized	Role: Joint Venture Accounting Manager Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Business Unit	A Joint Venture Accounting Manager can view business unit for the business units for which they are authorized	Role: Joint Venture Accounting Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Joint Venture	A Joint Venture Accounting Manager can view joint venture for the joint venture business units they are authorized to view	Role: Joint Venture Accounting Manager Privilege: View Joint Ventures Resource: Joint Venture
Ledger	A Joint Venture Accounting Manager can manage ledger for subledger data in a data access set	Role: Joint Venture Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Reference Data Set
Ledger	A Joint Venture Accounting Manager can manage ledger for subledger for the	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data)



Business Object	Policy Description	Policy Store Implementation
	posting ledgers for transactions that they are authorized.	Resource: Ledger
Ledger	A Joint Venture Accounting Manager can report ledger for the ledgers for which they are authorized	Role: Joint Venture Accounting Manager Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Party Tax Profile	A Joint Venture 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 Standard Invoice	A Joint Venture Accounting Manager can manage payables standard invoice for the business units for which they are authorized	Role: Joint Venture Accounting Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Project	A Joint Venture Accounting Manager can view project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Joint Venture Accounting Manager Privilege: Get Project List Using Service (Data) Resource: Project
Subledger Accounting Balance	A Joint Venture 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 Joint Venture 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 Joint Venture 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 Joint Venture 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

Business Object	Policy Description	Policy Store Implementation
Tax Exemption	A Joint Venture 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 Joint Venture 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	A Joint Venture Accounting Manager can view trading community customer account for all customer accounts in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Joint Venture 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 Joint Venture 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	A Joint Venture Accounting Manager can view trading community customer account site for all customer account sites in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Joint Venture Accounting Manager can view trading community customer account site for the reference data sets for which they are authorized	Role: Joint Venture Accounting Manager Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Joint Venture 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Joint Venture Accounting Manager can view trading community customer account site use for all customer account site uses in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Joint Venture 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 Joint Venture Accounting Manager can view trading community organization party for all organizations in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Joint Venture Accounting Manager can view trading community party for all people in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Joint Venture 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 Relationship	A Joint Venture 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

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Joint Venture 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 Joint Venture 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
Tax Registration	A Joint Venture 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 Joint Venture 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

## Joint Venture Application Administrator (Job Role)

Superuser responsible for administering all aspects of the joint venture application.

### Role Hierarchy

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

- Joint Venture Application Administrator
  - Accounting Hub Administration
    - Business Intelligence Consumer
  - Functional Setups User
    - Functional Setups

## Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
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.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.

## Privileges

This table lists privileges granted to duties of the Joint Venture 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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application
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
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



Granted Role	Granted Role Description	Privilege
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Account Sets
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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Joint Venture	A Joint Venture Application Administrator can manage joint venture for the joint venture business units they are authorized to manage	Role: Joint Venture Application Administrator Privilege: Manage Joint Ventures

Business Object	Policy Description	Policy Store Implementation
		Resource: Joint Venture
Joint Venture	A Joint Venture Application Administrator can view joint venture for the joint venture business units they are authorized to view	Role: Joint Venture Application Administrator Privilege: View Joint Ventures Resource: Joint Venture
Ledger	A Joint Venture Application Administrator can manage ledger for subledger data in a data access set	Role: Joint Venture Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Reference Data Set
Ledger	A Joint Venture Application Administrator can report ledger for the ledgers for which they are authorized	Role: Joint Venture Application Administrator Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Project	A Joint Venture Application Administrator can view project 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
Subledger Accounting Balance	A Joint Venture 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
Trading Community Address	A Joint Venture Application Administrator can view trading community 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 Joint Venture Application Administrator can view trading community contact point 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 Joint Venture Application Administrator can view trading community customer account for all customer accounts in the enterprise	Role: Joint Venture Application Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Joint Venture Application Administrator can view trading community 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 Joint Venture Application Administrator can view trading community 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 Joint Venture Application Administrator can view trading community 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
Trading Community Party	A Joint Venture Application Administrator can view trading community party for all people in the enterprise	Role: Joint Venture Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party

## Line Manager (Abstract Role)

Identifies the person as a line manager.

## Role Hierarchy

The Line Manager abstract role directly and indirectly inherits these roles.

- Line Manager
  - Absence Management Transaction Analysis
    - Business Intelligence Authoring
  - Access Learning Common Components
  - Access Person Gallery
  - Access Touchpoints by Manager
    - Use REST Service - Development Goals Read Only
    - Use REST Service - Feedback Requests by Worker or Manager
    - Use REST Service - Manager Connections Read Only
    - 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 Manager Read Only
  - Add Worker Assignment
  - Availability Patterns Transaction Analysis
  - Career Development Transaction Analysis
  - Change Employment Start Dates
  - Change Worker Location
  - Change Worker Location and Position by Manager
  - Change Worker Manager
  - Change Worker Working Hour
  - Change Worker Working Hour and Position by Manager
  - Compare HCM Information
  - Compensation Transaction Analysis
    - Business Intelligence Authoring
  - Contingent Worker Addition
  - Create Non-Catalog Learning Request by Learner Manager
  - Create Succession Plan for Worker
  - Create Work Relationship
  - Documents of Record Transaction Analysis
  - Edit Person Career Planning
  - Edit Person Skills and Qualifications
  - Edit Succession Plan and Manage Candidates
  - Edit Time Zone Overrides
  - Employee Hire

- Expense Approval
- Goal Management Line Manager
- Goal Management Transaction Analysis
  - Business Intelligence Authoring
- HCM Questionnaires General Survey Responses Transaction Analysis
- Individual Compensation Transaction Analysis
- Line Manager Workforce Compensation Management
- Maintain Absence Records
- Manage Availability Patterns
- Manage Cash Disbursements
- Manage Contextual Journey by Manager
  - 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 Costing of Position in Employment Processes
- Manage Development Goal by Manager
- Manage Direct Report
- Manage Donations
- Manage Eligible Jobs
- Manage Employee Payroll in Employment Processes
- Manage Individual Compensation
- Manage Journey By Manager
  - Use REST Service - HR Document Types List of Values
  - Use REST Service - Journey Allocations
  - Use REST Service - Journey Categories List of Values
  - Use REST Service - Journey Scheduled Allocations
  - Use REST Service - Journey Task Library
  - Use REST Service - Journeys
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Worker Journeys
  - Use REST Service - Workers List of Values
- Manage Learning Communities
- Manage Learning Community Required Members
- Manage Learning Self-Service Tutorials
- Manage Learning Self-Service Videos
- Manage My Vacancies
- Manage Offline Learning
- Manage Onboarding by Manager

- Manage Performance Goal by Manager
- Manage Person Documentation
- Manage Person Identifiers for External Applications
- Manage Recommended Learning
- Manage Required Learning by Learner Manager
- Manage Salaries
- Manage Schedules and Exceptions Assignment
- Manage Talent Pool
- Manage Time Cards by Line Manager
  - Use REST Service - Time Card Entry Details by Line Manager Read Only
  - Use REST Service - Time Card Searches by Line Manager
  - Use REST Service - Time Cards by Line Manager
- Manage Time Change Requests by Line Manager
- Manage User Account
  - Edit User Name
  - Manage User Roles
- Manage Vacancy
- Manage Voluntary Learning by Learner Manager
- Manage Work Patterns
- Manage Worker Checklist
- Manage Worker Contract
- Manage Worker Information Sharing
- Manage Workforce Compensation Budgets by Line Manager
- Moderate User Generated Learning
- Nonworker Addition
- Pending Worker Addition and Hire
- Performance Management Line Manager
  - Create Anytime Performance Document
  - Manage Check-In Document
  - Mass Evaluate Performance Documents by Manager
    - Use REST Service - Talent Performance Mass Evaluations
    - Use REST Service - Talent Performance Mass Evaluations Read Only
  - Request Feedback
  - View Check-In Document
  - View Performance Summary
  - View Requested Feedback
- Performance Management Transaction Analysis
  - Business Intelligence Authoring
- Plan Absences by Manager
- Print Worker Portrait

- Promote Worker
- Promote Worker and Change Position by Manager
- Record External Learning by Learner Manager
- Report Manager Transaction Dashboard
- Report My Vacancies
- Request a Position Change
- Share Personal Data Access
- Share Personal Information
- Submit Absence Bid by Manager
- Submit a Payroll Flow
- Terminate Employment
- Time and Labor Transaction Analysis
- Transfer Worker
- Transfer Worker and Change Position by Manager
- Use REST Service - Absence Business Titles List of Values
- Use REST Service - Absence Types List of Values
- Use REST Service - Guided Journey Responses
- Use REST Service - Guided Journeys Read Only
- Use REST Service - HR Document Types List of Values
- Use REST Service - Legislative Data Groups 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 - Representatives Read Only
- Use REST Service - Salaries With Analytics Read Only
- Use REST Service - Succession Management Lists of Values
- Use REST Service - Talent Review Managers List of Values
- Use REST Service - Worker Assignments List of Values
- Use REST Service - Workers List of Values
- Use REST Service - Workforce Structure List of Values
- Vacancy Transaction Analysis
- View Accrual Type Absence Plan Balance
- View Additional Assignment Info
- View Compensation Details for Worker
- View Compensation History
- View Costing of Position in Employment Processes
- View Development Goal by Manager

- View Employee Payroll in Employment Processes
- View Employment Information Summary
- View HCM Person Note
- View Learner Contributions
- View Learning Communities
- View Market Composites Summary
- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Employment Information Card
- View Portrait User Account Details Card
- View Positions
- View Public Learning Communities
- View Recommended Learning by Learner Manager
- View Required Learning by Learner Manager
- View Seniority Dates
- View Succession Org Chart by Manager
  - Use REST Service - Succession Org Chart Read Only
- View Succession Plan
- View Talent Ratings
- View Team Schedule by Line Manager
- View Team Skills as Manager
  - Use REST Service - Manager Connections Read Only
  - Use REST Service - Person Skills Searches
  - Use REST Service - Talent Skill Assignments
  - Use REST Service - Talent Skill Assignments Read Only
  - Use REST Service - Team Skills Searches
- View Time Zone Overrides
- View Total Compensation Statement Feedback by Line Manager
- View Voluntary Learning by Learner Manager
- View Worker Assignment History Details
- View Worker Calendar by Manager
- View Worker Contract
- View Workforce Predictions as Line Manager
- View Workforce Schedule by Line Manager
- Workforce Assignment Salary Transaction Analysis
- Workforce Model Plan Line Manager
  - View Salary Data Only
- Workforce Modeling Transaction Analysis
- Workforce Profile Line Manager



- Workforce Profile Transaction Analysis
  - Business Intelligence Authoring
- Workforce Scheduling Transaction Analysis
- Workforce Transaction Analysis
  - Business Intelligence Authoring

## Duties

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

Duty Role	Description
Absence Management Transaction Analysis	Analyzes Workforce absences transactional information
Access Learning Common Components	Access common learning components.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.
Availability Patterns Transaction Analysis	Analyzes employee availability pattern transactional information
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Career Development Transaction Analysis	HCM Career Development Transaction Analysis Duty Role
Compensation Transaction Analysis	Analyzes Compensation transactional information
Contingent Worker Addition	Adds contingent workers.
Documents of Record Transaction Analysis	Analyzes Documents of Records transactional information
Employee Hire	Hires employees.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager
Goal Management Transaction Analysis	Analyzes Workforce Goals transactional information
HCM Questionnaires General Survey Responses Transaction Analysis	Analyzes HCM Questionnaires General Survey Responses

Duty Role	Description
Individual Compensation Transaction Analysis	Analyses individual compensation transactional information
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
Manage Contextual Journey by Manager	Allows managers to access and manage worker contextual journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service
Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.
Manage User Account	Manages user roles.
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.
Nonworker Addition	Adds nonworkers.
Pending Worker Addition and Hire	Adds and hires pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.
Performance Management Transaction Analysis	Analyzes Workforce Performance Management transactional information
Time and Labor Transaction Analysis	HCM Time and Labor Transaction Analysis Duty Role
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 - Succession Management Lists of Values	Allows the user to call the GET method associated with the Succession Management list of values REST Services.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
Vacancy Transaction Analysis	HCM Vacancy Transaction Analysis Duty Role
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.

Duty Role	Description
View Team Skills as Manager	Allows a manager to view team skills.
Workforce Assignment Salary Transaction Analysis	Analyzes assignment and salary transactional information
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.
Workforce Modeling Transaction Analysis	Analyzes Workforce Modeling transactional information
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.
Workforce Profile Transaction Analysis	Analyzes Workforce Profile transactional information.
Workforce Scheduling Transaction Analysis	Analyzes workforce scheduling transactional information
Workforce Transaction Analysis	Analyzes Workforce transactional information.

## Aggregate Privileges

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

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Add Worker Assignment	Allows adding of a worker assignment.
Change Employment Start Dates	Allows changing of employment start dates for workers.
Change Worker Location	Changes persons' locations.
Change Worker Location and Position by Manager	Allows managers to change worker assignment locations and change positions.
Change Worker Manager	Changes persons' managers.
Change Worker Working Hour	Changes the working hours of persons.

Aggregate Privilege	Description
Change Worker Working Hour and Position by Manager	Allows managers to change worker assignment working hours and change positions.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Create Non-Catalog Learning Request by Learner Manager	null
Create Succession Plan for Worker	Create succession plans.
Create Work Relationship	Adds work relationships to persons.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Edit Succession Plan and Manage Candidates	Manages succession plan candidates.
Edit Time Zone Overrides	Allows users to edit time zone overrides for a worker.
Edit User Name	Updates the user name associated with a person.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
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 Costing of Position in Employment Processes	Allows user to manage costing at position level within employment processes.
Manage Development Goal by Manager	Manages development goals of subordinates.
Manage Direct Report	Manages direct reports.
Manage Donations	Allows creation and viewing of absence donations.
Manage Eligible Jobs	Allows managing of eligible jobs for relief in higher class.

Aggregate Privilege	Description
Manage Employee Payroll in Employment Processes	Allows user to manage employee's payroll within employment processes.
Manage Individual Compensation	Privilege to manage individual compensation awards for workers within the user's security profile.
Manage Learning Communities	Allows users to create learning communities.
Manage Learning Community Required Members	Allows adding required members to a community.
Manage Learning Self-Service Tutorials	Allows users to author tutorials.
Manage Learning Self-Service Videos	Allows users to publish and edit videos.
Manage My Vacancies	Allows management of vacancies that report to the logged in user.
Manage Onboarding by Manager	Allows manager to manage the onboarding tasks.
Manage Performance Goal by Manager	Manages performance goals of subordinates.
Manage Person Documentation	Manages documents.
Manage Person Identifiers for External Applications	Manages person identifiers for external applications.
Manage Recommended Learning	Allows users to recommend learning and view recommendations received.
Manage Required Learning by Learner Manager	Allows managers to create and manage required assignments.
Manage Salaries	Privilege to manage off-cycle salary adjustments as a stand alone transaction or as part of a larger business process such as a promotion or transfer.
Manage Schedules and Exceptions Assignment	Manages the association of schedules to an assignment. This role is associated with the line manager or HR specialist.
Manage Time Change Requests by Line Manager	Allows the line manager to see and approve time change requests data for workers.
Manage User Roles	Allows management of user roles assignments.
Manage Vacancy	Allows management of vacancies.

Aggregate Privilege	Description
Manage Voluntary Learning by Learner Manager	Allows managers to create and manage voluntary assignments.
Manage Work Patterns	Allows users to create, edit and delete work patterns for a worker.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Contract	Allows update of worker's employment contract details and add, update and delete of contract extensions.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Manage Workforce Compensation Budgets by Line Manager	Manages compensation budgets by distributing and publishing budgets to lower manager.
Moderate User Generated Learning	Allows access to moderate and approve self-service learning items.
Plan Absences by Manager	Allows managers to plan absences for their reports.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Promote Worker	Promotes persons.
Promote Worker and Change Position by Manager	Allows managers to promote workers and change positions.
Record External Learning by Learner Manager	Allows to record external learning completion by learner manager
Report Manager Transaction Dashboard	Reports Manager Transaction Dashboard
Report My Vacancies	Allows reporting of vacancies that report to the logged in user.
Request Feedback	Allows to request feedback
Request a Position Change	Allows requesting a position change.
Share Personal Data Access	Allows sharing of access to personal data.
Share Personal Information	Allows sharing of personal information.
Submit Absence Bid by Manager	Allows managers to submit absence bids.

Aggregate Privilege	Description
Submit a Payroll Flow	Allows users to run scheduled processes that are included in payroll flows. When granting this aggregate privilege to a custom role you should also grant the Submit a Payroll Process or Report aggregate privilege. ORA_PAY_PROCESS_AND_REPORT_SUBMISSION_DUTY.
Terminate Employment	Terminates work relationships or assignments.
Transfer Worker	Transfers persons.
Transfer Worker and Change Position by Manager	Allows managers to transfer workers and change positions.
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 - 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 - Journey Allocations	Allows the user to call all methods associated with the Journey Allocations REST Service.
Use REST Service - Journey Categories List of Values	Allows the user to call the GET method associated with the Journey Categories List of Values REST Service.
Use REST Service - Journey Scheduled Allocations	Allows the user to call all methods associated with the Journey Scheduled Allocations REST Service.
Use REST Service - Journey Task Library	Allows the user to call all methods associated with the Journey Task Library REST Service.
Use REST Service - Journeys	Allows the user to call all methods associated with the Journeys 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 - Legislative Data Groups List of Values	Allows the user to call the GET method associated with the Legislative Data Groups LOV REST Service.

Aggregate Privilege	Description
Use REST Service - Manager Connections Read Only	Allows the user to call the GET method associated with the Manager Connections 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 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 - Person Skills Searches	Allows the user to call the Person Skills Searches 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 - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.
Use REST Service - Salaries With Analytics Read Only	Allows the user to call the GET method associated with the worker salaries REST Service, that returns salary along with analytical attributes.
Use REST Service - Succession Org Chart Read Only	Allows the user to call the GET method associated with the Succession Org Chart REST Service.
Use REST Service - Talent Performance Mass Evaluations	Allows users to call all methods to get and update performance evaluations with the Talent Performance Mass Evaluations REST service.
Use REST Service - Talent Performance Mass Evaluations Read Only	Allows users to call GET methods to access performance evaluations with the Talent Performance Mass Evaluations REST service.
Use REST Service - Talent Review Managers List of Values	Allows the user to call the GET method associated with the Talent Review Managers list of values REST Service.
Use REST Service - Talent Skill Assignments	Allows the user to call all methods associated with the Talent Skill Assignments REST Service.
Use REST Service - Talent Skill Assignments Read Only	Allows the user to call the GET method associated with the Talent Skill Assignments REST Service.



Aggregate Privilege	Description
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 Manager Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a manager.
Use REST Service - Team Skills Searches	Allows the user to call the Team Skills Searches REST Services.
Use REST Service - Time Card Entry Details by Line Manager Read Only	Lets the line manager call the Time Card Entry Details REST Service.
Use REST Service - Time Card Searches by Line Manager	Lets the line manager call the Time Card Searches REST Service.
Use REST Service - Time Cards by Line Manager	Lets the line manager call the Time Cards 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 Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use REST Service - Workforce Structure List of Values	Allows the user to call the GET method associated with the Workforce Structure list of values REST Services.
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 Check-In Document	Allows to view check-in document.
View Compensation Details for Worker	Views compensation data for a worker.
View Compensation History	Provides access to view compensation history for workers within the users security profile.
View Costing of Position in Employment Processes	Allows user to view costing at position level within employment processes.
View Development Goal by Manager	View development goals of subordinates.
View Employee Payroll in Employment Processes	Allows user to view employee's payroll within employment processes.
View Employment Information Summary	Grants access to view a worker's employment information summary.

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 Market Composites Summary	Allows viewing of market composite summary.
View Performance Summary	Allows viewing of workers performance summary information.
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 Employment Information Card	Grants access to view the employment card in the Portrait, which includes assignment and contract information. This role is associated with the line manager and HR specialist.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Positions	Views positions in the user's position security profile.
View Public Learning Communities	Allows users to view the learning communities a person is a member of.
View Recommended Learning by Learner Manager	Allows managers to view recommendations received by people in their person security profile, and learning items recommended for people in their public person security profile.
View Requested Feedback	Allows workers and line managers to view requested feedback
View Required Learning by Learner Manager	Allows managers to view required learning assignments assigned to people in their person security profile.
View Salary Data Only	Views salary data embedded or used in non-compensation product pages or processes.
View Seniority Dates	Allows viewing of seniority dates.
View Succession Plan	Views succession plans.
View Talent Ratings	Grants access to view the talent ratings.
View Team Schedule by Line Manager	Allows line manager to view team schedule.

Aggregate Privilege	Description
View Time Zone Overrides	Allows users to view time zone overrides for a worker.
View Total Compensation Statement Feedback by Line Manager	Allows viewing total compensation statement feedback survey by line manager.
View Voluntary Learning by Learner Manager	Allows managers to view voluntary learning assignments assigned to people in their person security profile.
View Worker Assignment History Details	Allows viewing of worker's assignment history details.
View Worker Calendar by Manager	Allows managers to view a worker calendar.
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Predictions as Line Manager	Allows Line Manager to view worker predictions.
View Workforce Schedule by Line Manager	Allows line managers to view workforce schedules for the people in their management hierarchy.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Access Learning Common Components	Access common learning components.	Access Learning Common Components
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Access Touchpoints by Manager
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Feedback Templates List of Values
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Feedback Templates Read Only
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - HCM Surveys List of Values
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Nudges

Granted Role	Granted Role Description	Privilege
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Talent Check-In Templates Read Only
Contingent Worker Addition	Adds contingent workers.	Add Contingent Worker
Contingent Worker Addition	Adds contingent workers.	Create User
Contingent Worker Addition	Adds contingent workers.	Renew Placement
Employee Hire	Hires employees.	Create User
Employee Hire	Hires employees.	Hire Employee
Employee Hire	Hires employees.	Rehire Employee
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Expense Report
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Travel Authorization or Cash Advance
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Assign Development Goal to Groups of Workers
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal in Goal Library
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal of Other Workers
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goal
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goals of Others
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	View Development Goal
Line Manager	Identifies the person as a line manager.	Absence Entry Using Calendar
Line Manager	Identifies the person as a line manager.	Access FUSE My Team Page

Granted Role	Granted Role Description	Privilege
Line Manager	Identifies the person as a line manager.	Access FUSE Team Talent Page
Line Manager	Identifies the person as a line manager.	Access HCM Common Components
Line Manager	Identifies the person as a line manager.	Access Learner Manager Self-Service Work Area
Line Manager	Identifies the person as a line manager.	Access Oracle Taleo Recruiting Cloud Service
Line Manager	Identifies the person as a line manager.	Access Tap Application
Line Manager	Identifies the person as a line manager.	Access Time Work Area
Line Manager	Identifies the person as a line manager.	Add New Task for Worker
Line Manager	Identifies the person as a line manager.	Add Task for Worker from Task Library
Line Manager	Identifies the person as a line manager.	Allocate Checklist to Worker
Line Manager	Identifies the person as a line manager.	Analytical view of team's compliance violations
Line Manager	Identifies the person as a line manager.	Analyze Team Compensation
Line Manager	Identifies the person as a line manager.	Approve Individual Compensation Award
Line Manager	Identifies the person as a line manager.	Approve Salary Updates
Line Manager	Identifies the person as a line manager.	Assign Performance Goal to Groups of Workers
Line Manager	Identifies the person as a line manager.	Assign Workers Goals Mass Process
Line Manager	Identifies the person as a line manager.	Change Manager Mobile
Line Manager	Identifies the person as a line manager.	Create Position Profile
Line Manager	Identifies the person as a line manager.	Edit Access Certification Manager Worksheet
Line Manager	Identifies the person as a line manager.	Enable worker searches using effective dates
Line Manager	Identifies the person as a line manager.	Manage Goal Management Notifications

Granted Role	Granted Role Description	Privilege
Line Manager	Identifies the person as a line manager.	Manage Learning Community Members using OTBI
Line Manager	Identifies the person as a line manager.	Manage Learning Community Required Learning
Line Manager	Identifies the person as a line manager.	Manage Outstanding Corporate Card Transaction
Line Manager	Identifies the person as a line manager.	Manage Performance Goal
Line Manager	Identifies the person as a line manager.	Manage Questionnaires
Line Manager	Identifies the person as a line manager.	Manage Questions
Line Manager	Identifies the person as a line manager.	Manage Salary Mobile
Line Manager	Identifies the person as a line manager.	Manage Social Network Connections
Line Manager	Identifies the person as a line manager.	Manage Talent Review Content
Line Manager	Identifies the person as a line manager.	Manage Team Compensation
Line Manager	Identifies the person as a line manager.	Manage Team Compliance Violations List View
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Scores List View
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Tasks
Line Manager	Identifies the person as a line manager.	Manager Suggest Mentorship Relationships
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Reputation Scores
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Social Roles
Line Manager	Identifies the person as a line manager.	New Person Work Area As Line Manager
Line Manager	Identifies the person as a line manager.	Perform Performance Evaluations Mobile
Line Manager	Identifies the person as a line manager.	Promote Worker Mobile
Line Manager	Identifies the person as a line manager.	Request a New Position

Granted Role	Granted Role Description	Privilege
Line Manager	Identifies the person as a line manager.	Run Talent Profile Summary Report
Line Manager	Identifies the person as a line manager.	Search and Review Skills
Line Manager	Identifies the person as a line manager.	Use Assignment Status Type Service
Line Manager	Identifies the person as a line manager.	Use Position lookup Service
Line Manager	Identifies the person as a line manager.	Use REST Service - Collective Agreements List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Content Items List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Individual Compensation Lists of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Job Requisition Templates List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Model Profiles List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Salary Bases List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Scheduling Lists of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Users and Roles Lists of Values
Line Manager	Identifies the person as a line manager.	View Calendar by Line Manager
Line Manager	Identifies the person as a line manager.	View Career Overview by Manager
Line Manager	Identifies the person as a line manager.	View Employee Social Connections
Line Manager	Identifies the person as a line manager.	View Notification Details
Line Manager	Identifies the person as a line manager.	View Performance Overview by Manager
Line Manager	Identifies the person as a line manager.	View Team Compliance Outlier Reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Outlier Reports

Granted Role	Granted Role Description	Privilege
Line Manager	Identifies the person as a line manager.	View Team Reputation Scores Analytic View
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Allocate Compensation Person Rate by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Approve and Submit Compensation Allocation by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Assign Compensation Performance Rating by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Award Compensation Promotion by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Create Compensation Distribution Model for Allocation by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Export Compensation Allocation Details to Spreadsheet by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Generate Compensation Allocation Statements by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Print Performance Document
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Run Group Compensation Line Manager Reports by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	View Worker Performance Management Document
Manage Contextual Journey by Manager	Allows managers to access and manage worker contextual journeys.	Use REST Service - Questionnaire Instructions Read Only
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Explore Journeys



Granted Role	Granted Role Description	Privilege
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Manage Personal Journey
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Manage Worker Journey By Manager
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Questionnaire Instructions Read Only
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Worker Journey Tasks
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Worker Journey Tasks Read Only
Manage Journey By Manager	Allows managers to access and manage worker journeys.	View Global Journeys
Manage Journey By Manager	Allows managers to access and manage worker journeys.	View Journey Activity
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service	Manage Offline Learning
Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.	Manage Talent Pool
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.	Manage Time Cards by Line Manager
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.	Use REST Service - Time Card Field Values Read Only
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
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Mass Evaluate Performance Documents by Manager

Granted Role	Granted Role Description	Privilege
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Use REST Service - Performance Template Document Names List of Values
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Use REST Service - Review Periods List of Values
Nonworker Addition	Adds nonworkers.	Create Person Nonworker
Nonworker Addition	Adds nonworkers.	Create User
Pending Worker Addition and Hire	Adds and hires pending workers.	Add Worker Pending Hire
Pending Worker Addition and Hire	Adds and hires pending workers.	Correct Oracle Taleo Recruiting Candidate Import Errors
Pending Worker Addition and Hire	Adds and hires pending workers.	Edit Pending Worker
Pending Worker Addition and Hire	Adds and hires pending workers.	Hire Pending Worker
Performance Management Line Manager	Views performance documents from line manager dashboard.	Approve Worker Performance Document
Performance Management Line Manager	Views performance documents from line manager dashboard.	Cancel Worker Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Change Participant Due Date by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Complete Worker Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Create Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Delete Worker Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Print Performance Document
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reopen Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reset Worker Performance Evaluation Status by Manager

Granted Role	Granted Role Description	Privilege
Performance Management Line Manager	Views performance documents from line manager dashboard.	Restore Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Select Feedback Participants
Performance Management Line Manager	Views performance documents from line manager dashboard.	Track Participant Feedback Status
Performance Management Line Manager	Views performance documents from line manager dashboard.	Transfer Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Manager Dashboard
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Worker Dashboard for Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance and Potential
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 - Succession Management Lists of Values	Allows the user to call the GET method associated with the Succession Management list of values REST Services.	Use REST Service - Succession Management Lists 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
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.	Use REST Service - Workers List of Values
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.	View Succession Org Chart
View Team Skills as Manager	Allows a manager to view team skills.	View Team Skills as Manager
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.	Manage Workforce Model Plan as Line Manager
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile

Granted Role	Granted Role Description	Privilege
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile Item
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Careers of Interest
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Person Talent Profile
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Match Talent Profile
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Update Talent Profile Item
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	View Talent Profile

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type

Business Object	Policy Description	Policy Store Implementation
Application Reference Territory	A Line Manager can choose application reference territory for countries in their country security profile	Role: Line Manager Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Applied Cash Advance	A Line Manager can view applied cash advance for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Applied Cash Advance
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise	Role: Line Manager Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Career Development Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Goal Management Transaction Analysis Privilege: Report Assignment Grade (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Performance Management Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Business Unit	A Line Manager can choose business unit for business units in their organization security profile	Role: Line Manager Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Line Manager can choose business unit organization for business units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Cash Advance	A Line Manager can view cash advance for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Cash Advance
Check In Document	A Line Manager 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



Business Object	Policy Description	Policy Store Implementation
Check In Document	A Line Manager can manage check-in document for subordinates in their person and assignment security profile	Role: Manage Check-In Document Privilege: Manage Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can report check-in document for people and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager 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
Check In Document	A Line Manager can view check-in document for people in their person and assignment security profile	Role: View Check-In Document Privilege: View Check-In Document (Data) Resource: Check In Document
Checklist Role Maps	A Line Manager 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: Manage Worker Checklist Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	A Line Manager 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 Line Manager can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Manage Worker Checklist Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps
Checklist Role Maps	A Line Manager 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

Business Object	Policy Description	Policy Store Implementation
Compensation Allocation	A Line Manager can allocate compensation person rate by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management  Privilege: Allocate Compensation Person Rate by Line Manager (Data)  Resource: Compensation Allocation
Compensation Allocation	A Line Manager can approve and submit compensation allocation by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management  Privilege: Approve and Submit Compensation Allocation by Line Manager (Data)  Resource: Compensation Allocation
Compensation Allocation	A Line Manager can report compensation allocation for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis  Privilege: Report Compensation Allocation (Data)  Resource: Compensation Allocation
Compensation History	A Line Manager can view compensation history for subordinates in their person and assignment security profile	Role: View Compensation History  Privilege: View Compensation History (Data)  Resource: Compensation History
Compensation Market Composites	A Line Manager can view market composites for subordinates in their person and assignment security profile	Role: View Market Composites Summary  Privilege: View Market Composites (Data)  Resource: Compensation Market Composites
Compensation Note	A Line Manager can manage compensation note for public compensation notes for subordinates in their person and assignment security profile and for private compensation notes that they own	Role: Line Manager Workforce Compensation Management  Privilege: Manage Compensation Note (Data)  Resource: Compensation Note
Compensation Promotion	A Line Manager can award compensation promotion by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management  Privilege: Award Compensation Promotion by Line Manager (Data)  Resource: Compensation Promotion
Compensation Stock Grant	A Line Manager can report compensation stock grant for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis  Privilege: Report Compensation Stock Grant (Data)  Resource: Compensation Stock Grant

Business Object	Policy Description	Policy Store Implementation
Compensation Stock Grant	A Line Manager can view compensation stock grant by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management  Privilege: View Compensation Stock Grant by Line Manager (Data)  Resource: Compensation Stock Grant
Corporate Card Transaction	A Line Manager can view corporate card transaction for the employees for whom they are responsible	Role: Line Manager  Privilege: Manage Outstanding Corporate Card Transaction (Data)  Resource: Corporate Card Transaction
Department	A Line Manager can choose department for departments in their organization security profile	Role: Line Manager  Privilege: Choose Department (Data)  Resource: Department
Department	A Line Manager can choose department for departments in their organization security profile	Role: Use REST Service - Workforce Structure List of Values  Privilege: Choose Department (Data)  Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Absence Management Transaction Analysis  Privilege: Report Department (Data)  Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Availability Patterns Transaction Analysis  Privilege: Report Department (Data)  Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Career Development Transaction Analysis  Privilege: Report Department (Data)  Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Compensation Transaction Analysis  Privilege: Report Department (Data)  Resource: Department

Business Object	Policy Description	Policy Store Implementation
Department	A Line Manager can report department for departments in their organization security profile	Role: Goal Management Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Performance Management Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Time and Labor Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Vacancy Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Workforce Transaction Analysis Privilege: Report Department (Data) Resource: Department
Expense	A Line Manager can view expense for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense
Expense Report	A Line Manager can view expense report for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Expense Report
Expense Report Approval Note	A Line Manager can manage expense report approval note for the employees for whom they are responsible	Role: Expense Approval Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
General Survey Questionnaire Participants	A Line Manager can report questionnaire responses for subordinates in their person and assignment security profile	Role: HCM Questionnaires General Survey Responses Transaction Analysis Privilege: Report Questionnaire Responses (Data) Resource: General Survey Questionnaire Participants
Guided Journey Response	A Line Manager 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 Line Manager 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 Line Manager 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 Shared with Peers	A Line Manager 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	A Line Manager 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	A Line Manager 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: HCM Person Public Note
HCM Person Shared Note	A Line Manager 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	A Line Manager can view hcm person shared note for shared person notes that are about subordinates in their person security profile	Role: View HCM Person Note Privilege: View HCM Person Shared Note (Data) Resource: HCM Person Shared Note
HR Document Type	A Line Manager can report document type for document types in their document type security profile	Role: Documents of Record Transaction Analysis Privilege: Report Document Type (Data) Resource: HR Document Type
HR Document Type	A Line Manager can view document type for document types in their document type security profile	Role: Manage Person Documentation Privilege: View Document Type (Data) Resource: HR Document Type
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Line Manager Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job

Business Object	Policy Description	Policy Store Implementation
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Career Development Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Compensation Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Goal Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Performance Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Workforce Transaction Analysis Privilege: Report HR Job (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: HR Job
HR Job	A Line Manager can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Journey	A Line Manager can assign journey for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: Assign Journey (Data) Resource: Journey
Journey	A Line Manager can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Assign Journey (Data) Resource: Journey
Journey	A Line Manager 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 Line Manager can assign journey to self for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Line Manager can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Line Manager 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 Line Manager can manage journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Manage Journey (Data) Resource: Journey
Journey	A Line Manager can view journey for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: View Journey (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Journey
Journey	A Line Manager 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	A Line Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: View Journey (Data) Resource: Journey
Journey	A Line Manager 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 Allocation	A Line Manager can view journey allocation for allocations of journey templates to which they have been granted access that have been initiated by persons and assignments in their person and assignment security profile	Role: Use REST Service - Journey Allocations Privilege: View Journey Allocation (Data) Resource: Journey Allocation
Journey Category	A Line Manager can choose journey category for journey categories to which they have been granted access	Role: Use REST Service - Journey Categories List of Values Privilege: Choose Journey Category (Data) Resource: Journey Category
Journey Scheduled Allocation	A Line Manager can view journey allocation for allocations of journey templates to which they have been granted access that have been initiated by persons and assignments in their person and assignment security profile	Role: Use REST Service - Journey Scheduled Allocations Privilege: View Journey Allocation (Data) Resource: Journey Scheduled Allocation
Journey Task	A Line Manager can manage journey task library for all tasks in the journey task library	Role: Use REST Service - Journey Task Library Privilege: Manage Journey Task Library (Data) Resource: Journey Task
Journey Task	A Line Manager can view journey task library for all tasks in the journey task library	Role: Use REST Service - Journey Task Library Privilege: View Journey Task Library (Data) Resource: Journey Task

Business Object	Policy Description	Policy Store Implementation
Learning Assignment	A Line Manager can manage required learning for required learning assignments assigned to subordinates in their person security profile	Role: Manage Required Learning by Learner Manager Privilege: Manage Required Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can manage voluntary learning for voluntary learning assignments received by subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager Privilege: Manage Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view recommended learning for recommendations received by subordinates in their person security profile	Role: View Recommended Learning by Learner Manager Privilege: View Recommended Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view required learning for required learning assignments received by subordinates in their person security profile	Role: View Required Learning by Learner Manager Privilege: View Required Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view voluntary learning for voluntary learning assignments received by subordinates in their person security profile	Role: View Voluntary Learning by Learner Manager Privilege: View Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment Event	A Line Manager can manage recommended learning for recommendations made by subordinates in their person security profile	Role: Manage Recommended Learning Privilege: Manage Recommended Learning (Data) Resource: Learning Assignment Event
Learning Assignment Event	A Line Manager can view recommended learning public person for recommendations made by persons in their public person security profile	Role: View Recommended Learning by Learner Manager Privilege: View Recommended Learning Public Person (Data) Resource: Learning Assignment Event
Learning Item	A Line Manager can manage learning communities for self-service communities owned by subordinates in their person security profile	Role: Manage Learning Communities Privilege: Manage Learning Communities (Data) Resource: Learning Item

Business Object	Policy Description	Policy Store Implementation
Learning Item	A Line Manager can manage learning self-service tutorials for self-service tutorials created by subordinates in their person security profile	Role: Manage Learning Self-Service Tutorials Privilege: Manage Learning Self-Service Tutorials (Data) Resource: Learning Item
Learning Item	A Line Manager can manage learning self-service videos for self-service videos created by subordinates in their person security profile	Role: Manage Learning Self-Service Videos Privilege: Manage Learning Self-Service Videos (Data) Resource: Learning Item
Learning Item	A Line Manager 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	A Line Manager can view learning communities for communities which subordinates in their person security profile are members or managers of	Role: View Learning Communities Privilege: View Learning Communities (Data) Resource: Learning Item
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Line Manager Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Line Manager can report legal employer for legal employers in their organization security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Legal Employer (Data) Resource: Legal Employer
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Line Manager Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group

Business Object	Policy Description	Policy Store Implementation
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Use REST Service - Legislative Data Groups List of Values Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can report legislative data group for legislative data groups in their legislative data group security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Legislative Data Group (Data) Resource: Legislative Data Group
Legislative Position Attribute	A Line Manager can view legislative position attribute for countries in their country security profile	Role: View Positions Privilege: View Legislative Position Attribute (Data) Resource: Legislative Position Attribute
Location	A Line Manager can choose location for all locations in the enterprise	Role: Line Manager Privilege: Choose Location (Data) Resource: Location
Location	A Line Manager can choose location for all locations in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Career Development Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Compensation Transaction Analysis

Business Object	Policy Description	Policy Store Implementation
		Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Goal Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Performance Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Location (Data) Resource: Location
My Assignment	A Line Manager can view my assignment for themselves	Role: View Succession Org Chart by Manager Privilege: View My Assignment (Data) Resource: My Assignment

Business Object	Policy Description	Policy Store Implementation
Payroll Checklist	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Definition	A Line Manager can choose payroll definition for payrolls in their payroll security profile	Role: Line Manager Privilege: Choose Payroll (Data) Resource: Payroll Definition
Payroll Definition	A Line Manager can report payroll definition for legislative data groups in their legislative data group security profile and payrolls in their payroll security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Definition (Data) Resource: Payroll Definition
Payroll Element Type	A Line Manager can report payroll element for legislative data groups in their legislative data group security profile	Role: Compensation Transaction Analysis Privilege: Report Payroll Element (Data) Resource: Payroll Element Type
Payroll Element Type	A Line Manager can report payroll element for legislative data groups in their legislative data group security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Element (Data) Resource: Payroll Element Type
Payroll Flow Definition	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition Parameter	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Parameter
Payroll Relationship	A Line Manager can manage employee payroll in employment processes for assignments within their person and assignment security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Manage Employee Payroll in Employment Processes (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payroll Relationship
Payroll Relationship	A Line Manager can report payroll relationship 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: Individual Compensation Transaction Analysis Privilege: Report Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can report person process result for people and assignments in person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person Process Result (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can view employee payroll in employment processes for assignments within their person and assignment security profile	Role: Manage Employee Payroll in Employment Processes Privilege: View Employee Payroll in Employment Processes (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can view employee payroll in employment processes for assignments within their person and assignment security profile	Role: View Employee Payroll in Employment Processes Privilege: View Employee Payroll in Employment Processes (Data) Resource: Payroll Relationship
Payroll Statutory Unit	A Line Manager can choose payroll statutory unit for payroll statutory units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Payroll Statutory Unit (Data) Resource: Payroll Statutory Unit
Pending Worker Import Error	A Line Manager can correct oracle taleo recruiting cloud service candidate import errors for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Correct Oracle Taleo Recruiting Cloud Service Candidate Import Errors (Data) Resource: Pending Worker Import Error
Performance Document	A Line Manager can create anytime performance document for subordinates in their person and assignment security profile	Role: Create Anytime Performance Document Privilege: Create Anytime Performance Document (Data) Resource: Performance Document

Business Object	Policy Description	Policy Store Implementation
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Create Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can manage performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Manage Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can report performance document for people and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can view performance summary for subordinates in their person and assignment security profile	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Feedback Request	A Line Manager can report requested feedback for people in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Requested Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager 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 Line Manager can request feedback for subordinates in their person and assignment security profile	Role: Request Feedback Privilege: Request Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager 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 Line Manager can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Goal	A Line Manager can manage development goal by manager for subordinates in their person and assignment security profile	Role: Manage Development Goal by Manager Privilege: Manage Development Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager can manage development goal for subordinates in their person security profile	Role: Goal Management Line Manager Privilege: Manage Development Goal (Data) Resource: Performance Goal
Performance Goal	A Line Manager can manage performance goal by manager for subordinates in their person security profile	Role: Manage Performance Goal by Manager Privilege: Manage Performance Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	Role: Goal Management Line Manager Privilege: Manage Performance Goal (Data) Resource: Performance Goal
Performance Goal	A Line Manager can report career development for subordinates in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Career Development (Data) Resource: Performance Goal
Performance Goal	A Line Manager can report performance goal for people and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis Privilege: Report Performance Goal (Data) Resource: Performance Goal
Performance Goal	A Line Manager can view development goal by manager for subordinates in their person and assignment security profile	Role: View Development Goal by Manager Privilege: View Development Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager 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

Business Object	Policy Description	Policy Store Implementation
Performance Goal	A Line Manager 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 Line Manager can add pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Add Pending Worker (Data) Resource: Person
Person	A Line Manager can add person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Add Pending Worker (Data) Resource: Person
Person	A Line Manager can compare person for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
Person	A Line Manager can edit pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Edit Pending Worker (Data) Resource: Person
Person	A Line Manager can hire pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Hire Pending Worker (Data) Resource: Person
Person	A Line Manager can print worker portrait for subordinates in their person and assignment security profile	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
Person	A Line Manager can rehire employee for subordinates in their person and assignment security profile	Role: Employee Hire Privilege: Rehire Employee (Data) Resource: Person
Person	A Line Manager can renew placement for subordinates in their person and assignment security profile	Role: Contingent Worker Addition Privilege: Renew Placement (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Documents of Record Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Person (Data) Resource: Person

Business Object	Policy Description	Policy Store Implementation
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can search person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: Person
Person	A Line Manager can share worker information for subordinates in their person and assignment security profile	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	A Line Manager can view worker availability portrait card for subordinates in their person and assignment security profile	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
Person	A Line Manager can view worker employment information portrait card for subordinates in their person and assignment security profile	Role: View Portrait Employment Information Card Privilege: View Worker Employment Information Portrait Card (Data) Resource: Person
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Plan Absences by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry

Business Object	Policy Description	Policy Store Implementation
Person Absence Entry	A Line Manager can report absence record for subordinates in their person and assignment security profile	Role: Absence Management Transaction Analysis Privilege: Report Absence Record (Data) Resource: Person Absence Entry
Person Allocated Checklist	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journey templates to which they have been granted access	Role: Use REST Service - Journey Allocations Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist
Person Allocated Checklist	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journey templates to which they have been granted access	Role: Use REST Service - Journey Scheduled Allocations Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist
Person Allocated Checklist	A Line Manager 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 Line Manager 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 Line Manager can add worker assignment for subordinates in their person and assignment security profile	Role: Add Worker Assignment Privilege: Add Worker Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	Role: Edit Succession Plan and Manage Candidates Privilege: Add Worker to Succession Plan (Data) Resource: Person Assignment
Person Assignment	A Line Manager can assign user roles for subordinates in their person and assignment security profile	Role: Manage User Account Privilege: Assign User Roles (Data) Resource: Person Assignment
Person Assignment	A Line Manager can change employment start dates for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: Change Employment Start Dates (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Line Manager can change worker location for subordinates in their person and assignment security profile	Role: Change Worker Location and Position by Manager Privilege: Change Worker Location (Data) Resource: Person Assignment
Person Assignment	A Line Manager can change worker working hour for subordinates in their person and assignment security profile	Role: Change Worker Working Hour and Position by Manager Privilege: Change Worker Working Hour (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose absence business titles for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose absence business titles for subordinates in their person and assignment security profile	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose person assignment for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager 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 Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker Privilege: Create Succession Plan for Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications

Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Plan Absences by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: Manage Costing of Position in Employment Processes Privilege: Manage Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage development goal by manager for subordinates in their person and assignment security profile	Role: Manage Development Goal by Manager Privilege: Manage Development Goal by Manager (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage eligible jobs for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: Manage Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation Privilege: Manage Person Documentation (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications  Privilege: Manage Person Identifiers for External Applications (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment  Privilege: Manage Work Schedule Assignment (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager  Privilege: Match Talent Profile Person (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker  Privilege: Promote Worker (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker and Change Position by Manager  Privilege: Promote Worker (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis  Privilege: Report Assignment (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis  Privilege: Report Assignment (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis  Privilege: Report Assignment (Data)  Resource: Person Assignment



Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can report payroll relationship for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Relationship (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report seniority date for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Seniority Date (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report worker documents of record for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Documents of Record Transaction Analysis Privilege: Report Worker Documents of Record (Data) Resource: Person Assignment
Person Assignment	A Line Manager 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

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can request feedback for subordinates in their person and assignment security profile	Role: Request Feedback Privilege: Request Feedback (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search person assignment for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Location and Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Working Hour and Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker and Change Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Transfer Worker and Change Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Transfer Worker (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Transfer Worker and Change Position by Manager Privilege: Transfer Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view assignment summary for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view assignment summary for subordinates in their person and assignment security profile	Role: View Worker Assignment History Details Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: Manage Costing of Position in Employment Processes Privilege: View Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: View Costing of Position in Employment Processes Privilege: View Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view development goal by manager for subordinates in their person and assignment security profile	Role: View Development Goal by Manager Privilege: View Development Goal by Manager (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view eligible jobs for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: View Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view person assignment for subordinates in their person and assignment security profile	Role: View Additional Assignment Info Privilege: View Person Assignment (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Line Manager can view person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation Privilege: View Person Documentation (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: View Person Identifiers for External Applications (Data) Resource: Person Assignment
Person Assignment	A Line Manager 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
Person Assignment	A Line Manager 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 Line Manager can view seniority dates for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view team schedule by line manager for subordinates in their person and assignment security profile	Role: View Team Schedule by Line Manager Privilege: View Team Schedule by Line Manager (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker assignment history details for subordinates in their person and assignment security profile	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can view worker availability for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker calendar for subordinates in their person and assignment security profile	Role: View Worker Calendar by Manager Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	A Line Manager can manage availability patterns for subordinates in their person and assignment security profile	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Availability Patterns	A Line Manager can report availability patterns for subordinates in their person and assignment security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Availability Patterns (Data) Resource: Person Availability Patterns
Person Checklist	A Line Manager can manage onboarding for subordinates in their person and assignment security profile	Role: Manage Onboarding by Manager Privilege: Manage Onboarding (Data) Resource: Person Checklist
Person Checklist	A Line Manager can report person checklist for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Checklist (Data) Resource: Person Checklist
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Create Non-Catalog Learning Request by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Record External Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Learning Community Required Members Privilege: Choose Learner (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Required Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager 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	A Line Manager 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 Line Manager can report person for subordinates in their person and assignment security profile	Role: Absence Management Transaction Analysis Privilege: Report Person (Data) Resource: Person Detail
Person Detail	A Line Manager can report person for subordinates in their person and assignment security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Person (Data) Resource: Person Detail
Person Detail	A Line Manager can share personal data access for subordinates in their person and assignment security profile	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data) Resource: Person Detail
Person Detail	A Line Manager can share personal information for subordinates in their person and assignment security profile	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	A Line Manager 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 Line Manager can view seniority dates for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Detail
Person Detail	A Line Manager 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 Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Manage Person Documentation Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Line Manager can report worker documents of record for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Documents of Record Transaction Analysis Privilege: Report Worker Documents of Record (Data) Resource: Person Documentation
Person Documentation	A Line Manager can view person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Line Manager can view person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation

Business Object	Policy Description	Policy Store Implementation
Person Identifier for External Applications	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications  Privilege: Manage Person Identifiers for External Applications (Data)  Resource: Person Identifier for External Applications
Person Identifier for External Applications	A Line Manager can view person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications  Privilege: View Person Identifiers for External Applications (Data)  Resource: Person Identifier for External Applications
Person Plan Accrual	A Line Manager can manage cash disbursements for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements  Privilege: Manage Cash Disbursements (Data)  Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can manage donations for subordinates in their person and assignment security profile	Role: Manage Donations  Privilege: Manage Donations (Data)  Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements  Privilege: View Accrual Plan Balance (Data)  Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: Manage Donations  Privilege: View Accrual Plan Balance (Data)  Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance  Privilege: View Accrual Plan Balance (Data)  Resource: Person Plan Accrual
Person Plan Enrollment	A Line Manager can choose enrolled absence plans for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements  Privilege: Choose Enrolled Absence Plans (Data)  Resource: Person Plan Enrollment



Business Object	Policy Description	Policy Store Implementation
Person Plan Enrollment	A Line Manager can choose enrolled absence plans for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Type	A Line Manager can choose person type for any person type	Role: Manage Vacancy Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager 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 Type	A Line Manager can choose person type for person types in their person type security profile	Role: Contingent Worker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Employee Hire Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Nonworker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Pending Worker Addition and Hire Privilege: Choose Person Type (Data) Resource: Person Type
Position	A Line Manager can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can choose position for positions in their position security profile	Role: Line Manager Privilege: Choose Position (Data) Resource: Position

Business Object	Policy Description	Policy Store Implementation
Position	A Line Manager can choose position for positions in their position security profile	Role: Use REST Service - Workforce Structure List of Values  Privilege: Choose Position (Data)  Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Absence Management Transaction Analysis  Privilege: Report Position (Data)  Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Availability Patterns Transaction Analysis  Privilege: Report Position (Data)  Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Career Development Transaction Analysis  Privilege: Report Position (Data)  Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Compensation Transaction Analysis  Privilege: Report Position (Data)  Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Goal Management Transaction Analysis  Privilege: Report Position (Data)  Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Individual Compensation Transaction Analysis  Privilege: Report Position (Data)  Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Performance Management Transaction Analysis  Privilege: Report Position (Data)  Resource: Position

Business Object	Policy Description	Policy Store Implementation
Position	A Line Manager can report position for positions in their position security profile	Role: Time and Labor Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Vacancy Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Workforce Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Change Worker Location and Position by Manager Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Change Worker Working Hour and Position by Manager Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Promote Worker and Change Position by Manager Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Request a Position Change Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Transfer Worker and Change Position by Manager

Business Object	Policy Description	Policy Store Implementation
		Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Change Worker Location and Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Change Worker Working Hour and Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Promote Worker and Change Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Request a Position Change Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Transfer Worker and Change Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: View Positions Privilege: View Position (Data) Resource: Position
Public Assignment	A Line Manager can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Line Manager Privilege: Choose Public Person (Data) Resource: Public Assignment
Public Assignment	A Line Manager 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

Business Object	Policy Description	Policy Store Implementation
Public Assignment	A Line Manager 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 Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Manage Development Goal by Manager Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Manage Performance Goal by Manager Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager 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 Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Manager Connections Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager 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 Line Manager 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	A Line Manager 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

Business Object	Policy Description	Policy Store Implementation
Public Assignment	A Line Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Manager Connections Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager 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 Person	A Line Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Workforce Model Plan Line Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Talent Review Managers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager 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 Line Manager can compare hcm information for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Public Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Access Touchpoints by Manager Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Line Manager 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	A Line Manager 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 Line Manager can view worker contact portrait card for subordinates in their person and assignment security profile	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Salary	A Line Manager can enter salary details for subordinates in their person and assignment security profile	Role: Manage Salaries Privilege: Enter Salary Details (Data) Resource: Salary
Salary	A Line Manager can report salary for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Salary (Data) Resource: Salary

Business Object	Policy Description	Policy Store Implementation
Salary	A Line Manager can report salary for subordinates in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis  Privilege: Report Salary (Data)  Resource: Salary
Salary	A Line Manager can view salary details for people and assignments in their person and assignment security profile	Role: View Salary Data Only  Privilege: View Salary Details (Data)  Resource: Salary
Salary	A Line Manager can view salary details for persons and assignments in their person and assignment security profile	Role: Use REST Service - Salaries With Analytics Read Only  Privilege: View Salary Details (Data)  Resource: Salary
Salary	A Line Manager can view salary details for subordinates in their person and assignment security profile	Role: Manage Salaries  Privilege: View Salary Details (Data)  Resource: Salary
Salary	A Line Manager can view salary with analytic details for persons and assignments in their person and assignment security profile	Role: Use REST Service - Salaries With Analytics Read Only  Privilege: View Salary With Analytic Details (Data)  Resource: Salary
Salary	A Line Manager can view worker compensation portrait card for subordinates in their person and assignment security profile	Role: View Compensation Details for Worker  Privilege: View Worker Compensation Portrait Card (Data)  Resource: Salary
Schedule Assignment	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment  Privilege: Manage Work Schedule Assignment (Data)  Resource: Schedule Assignment
Schedule Assignment	A Line Manager can report work schedule assignment for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis  Privilege: Report Work Schedule Assignment (Data)  Resource: Schedule Assignment



Business Object	Policy Description	Policy Store Implementation
Shared Performance Goal	A Line Manager 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
Shared Performance Goal	A Line Manager can report shared performance goal for people and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis  Privilege: Report Shared Performance Goal (Data)  Resource: Shared Performance Goal
Succession Plan Candidate	A Line Manager can manage succession plan candidate for succession plans for which they are an administrator or a candidate manager	Role: Edit Succession Plan and Manage Candidates  Privilege: Manage Succession Plan Candidate (Data)  Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for all public succession plans	Role: View Succession Plan  Privilege: View Succession Plan Candidate (Data)  Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for people in their person and assignment security profile	Role: Use REST Service - Succession Org Chart Read Only  Privilege: View Succession Plan Candidate (Data)  Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan  Privilege: View Succession Plan Candidate (Data)  Resource: Succession Plan Candidate
Succession Plan Detail	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	Role: Edit Succession Plan and Manage Candidates  Privilege: Add Worker to Succession Plan (Data)  Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can choose succession plan for people in their person and assignment security	Role: Use REST Service - Succession Management Lists of Values

Business Object	Policy Description	Policy Store Implementation
	profile and for succession plans for which they are an administrator or a candidate manager	Privilege: Choose Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker Privilege: Create Succession Plan for Worker (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can manage succession plan for succession plans for which they are an administrator	Role: Edit Succession Plan and Manage Candidates Privilege: Manage Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for all public succession plans	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for succession plans for which they are an administrator, a viewer or a candidate manager, or where a person in their person and assignment security profile is an incumbent	Role: Use REST Service - Succession Org Chart Read Only Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Talent Pool	A Line Manager can choose talent pool for talent pools that they own or are in their talent pools security profile	Role: Use REST Service - Succession Management Lists of Values Privilege: Choose Talent Pool (Data) Resource: Talent Pool
Talent Pool	A Line Manager can manage talent pool for talent pools that they own or are in their talent pools security profile	Role: Manage Talent Pool Privilege: Manage Talent Pool (Data) Resource: Talent Pool
Talent Profile	A Line Manager can edit person career planning for subordinates in their person and assignment security profile	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Talent Profile
Talent Profile	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	A Line Manager can manage team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments Privilege: Manage Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Line Manager can report talent profile for people and assignments in their person and assignment security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent profile model for jobs in their job security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Person Skills Searches Privilege: View Team Skills (Data) Resource: Talent Profile

Business Object	Policy Description	Policy Store Implementation
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments Read Only Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Team Skills Searches Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile Item	A Line Manager can report talent profile item for jobs in their job security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile Item (Data) Resource: Talent Profile Item
Talent Profile Item	A Line Manager can report talent profile item for people and assignments in their person and assignment security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile Item (Data) Resource: Talent Profile Item
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Item Manager (Data) Resource: Talent Profile Item
Tax Reporting Unit	A Line Manager can choose tax reporting unit for tax reporting units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Tax Reporting Unit (Data) Resource: Tax Reporting Unit
Time Change Request	A Line Manager can manage time change requests by line manager for subordinates in their person and assignment security profile	Role: Manage Time Change Requests by Line Manager Privilege: Manage Time Change Requests by Line Manager (Data) Resource: Time Change Request

Business Object	Policy Description	Policy Store Implementation
Time Change Request	A Line Manager can report time change requests for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Time Change Requests (Data) Resource: Time Change Request
Time Change Request	A Line Manager can view time change requests by line manager for subordinates in their person and assignment security profile	Role: Manage Time Change Requests by Line Manager Privilege: View Time Change Requests by Line Manager (Data) Resource: Time Change Request
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Time and Labor (Data) Resource: Time Record
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	Role: Manage Time Cards by Line Manager Privilege: Manage Time Cards by Line Manager (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details by Line Manager Read Only Privilege: Manage Time Cards by Line Manager (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	Role: Use REST Service - Time Card Searches by Line Manager Privilege: Manage Time Cards by Line Manager (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	Role: Use REST Service - Time Cards by Line Manager Privilege: Manage Time Cards by Line Manager (Data) Resource: Time Record Group Summary
Time Zone Override	A Line Manager can edit time zone overrides for persons and assignments in their person and assignment security profile	Role: Edit Time Zone Overrides Privilege: Edit Time Zone Overrides (Data) Resource: Time Zone Override

Business Object	Policy Description	Policy Store Implementation
Time Zone Override	A Line Manager can view time zone overrides for persons and assignments in their person and assignment security profile	Role: View Time Zone Overrides Privilege: View Time Zone Overrides (Data) Resource: Time Zone Override
Total Compensation Feedback	A Line Manager can view total compensation statement feedback for subordinates in their person and assignment security profile	Role: View Total Compensation Statement Feedback by Line Manager Privilege: View Total Compensation Statement Feedback (Data) Resource: Total Compensation Feedback
Touchpoint Summary	A Line Manager can view touchpoints for subordinates in their person and assignment security profile	Role: Use REST Service - Talent Worker Engagements by Manager Read Only Privilege: View Touchpoints (Data) Resource: Touchpoint Summary
Trading Community Org Address Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference

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

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 Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
User	A Line Manager can edit user name for persons in their person security profile.	Role: Edit User Name  Privilege: Edit User Name (Data)  Resource: User
User	A Line Manager 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 Line Manager 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 Line Manager 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



Business Object	Policy Description	Policy Store Implementation
User Role	A Line Manager can assign user roles for subordinates in their person and assignment security profile	Role: Manage User Account Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Line Manager can view person account details for subordinates in their person and assignment security profile	Role: View Portrait User Account Details Card Privilege: View Person Account Details (Data) Resource: User Role
Vacancy Requisition	A Line Manager can manage vacancy for subordinates in their person and assignment security profile	Role: Manage Vacancy Privilege: Manage Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can manage vacancy for themselves	Role: Manage My Vacancies Privilege: Manage Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can report vacancy for subordinates in their person and assignment security profile	Role: Vacancy Transaction Analysis Privilege: Report Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can report vacancy for themselves	Role: Report My Vacancies Privilege: Report Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can view vacancy for subordinates in their person and assignment security profile	Role: Manage Vacancy Privilege: View Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can view vacancy for themselves	Role: Manage My Vacancies Privilege: View Vacancy (Data) Resource: Vacancy Requisition
Variable Compensation Allocation	A Line Manager can enter variable compensation allocation for subordinates in their person and assignment security profile	Role: Manage Individual Compensation Privilege: Enter Variable Compensation Allocation (Data) Resource: Variable Compensation Allocation

Business Object	Policy Description	Policy Store Implementation
Work Patterns	A Line Manager can manage work patterns for subordinates in their person and assignment security profile	Role: Manage Work Patterns Privilege: Manage Work Patterns (Data) Resource: Work Patterns
Work Patterns	A Line Manager can view work patterns for subordinates in their person and assignment security profile	Role: Manage Work Patterns Privilege: View Work Patterns (Data) Resource: Work Patterns
Work Relationship	A Line Manager can report work relationship for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Work Relationship (Data) Resource: Work Relationship
Work Relationship	A Line Manager can terminate employment for subordinates in their person and assignment security profile	Role: Terminate Employment Privilege: Terminate Employment (Data) Resource: Work Relationship
Work Relationship	A Line Manager can view employment information summary for subordinates in their person and assignment security profile	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Worker	A Line Manager can change worker location for subordinates in their person and assignment security profile	Role: Change Worker Location Privilege: Change Worker Location (Data) Resource: Worker
Worker	A Line Manager can change worker manager for subordinates in their person and assignment security profile	Role: Change Worker Manager Privilege: Change Worker Manager (Data) Resource: Worker
Worker	A Line Manager can change worker working hour for subordinates in their person and assignment security profile	Role: Change Worker Working Hour Privilege: Change Worker Working Hour (Data) Resource: Worker
Worker	A Line Manager can choose worker for people and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Worker (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Worker
Worker	A Line Manager can compare worker employment information for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	A Line Manager can review worker availability for subordinates in their person and assignment security profile	Role: Report Manager Transaction Dashboard Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Line Manager can review worker availability for subordinates in their person and assignment security profile	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Line Manager can search worker for persons and assignments in their person and assignment security profile	Role: Change Worker Location Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Add Worker Assignment Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Manager Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Working Hour Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: Search Worker (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Manage Worker Contract Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Additional Assignment Info Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Employment Information Summary Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Worker Contract Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can view manager transaction dashboard for subordinates in their person and assignment security profile	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker
Worker	A Line Manager can view manager transaction dashboard for themselves	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker
Worker Contract	A Line Manager can manage worker contract for subordinates in their person and assignment security profile	Role: Manage Worker Contract Privilege: Manage Worker Contract (Data) Resource: Worker Contract

Business Object	Policy Description	Policy Store Implementation
Worker Contract	A Line Manager can report worker contract for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Worker Contract (Data) Resource: Worker Contract
Worker Contract	A Line Manager can view worker contract for subordinates in their person and assignment security profile	Role: View Worker Contract Privilege: View Worker Contract (Data) Resource: Worker Contract
Worker Journey	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: View Worker Journey (Data) Resource: Worker Journey
Worker Journey	A Line Manager 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
Worker Prediction	A Line Manager can view worker prediction for subordinates in their person and assignment security profile	Role: View Workforce Predictions as Line Manager Privilege: View Worker Prediction (Data) Resource: Worker Prediction
Worker Supervisor	A Line Manager can manage direct reports for persons and assignments in their person and assignment security profile	Role: Manage Direct Report Privilege: Manage Direct Reports (Data) Resource: Worker Supervisor
Workforce Model Plan	A Line Manager can create workforce model plan for top managers in their public person security profile	Role: Workforce Model Plan Line Manager Privilege: Create Workforce Model Plan (Data) Resource: Workforce Model Plan
Workforce Model Plan	A Line Manager can manage workforce model plan for plans that they own or for which they are the top manager and have been granted access	Role: Workforce Model Plan Line Manager Privilege: Manage Workforce Model Plan (Data) Resource: Workforce Model Plan
Workforce Model Plan	A Line Manager can report workforce model plan for plans that they own or those owned by subordinates in their person and assignment security profile	Role: Workforce Modeling Transaction Analysis Privilege: Report Workforce Model Plan (Data) Resource: Workforce Model Plan

Business Object	Policy Description	Policy Store Implementation
Workforce Schedule	A Line Manager can view workforce schedule by line manager for subordinates in their person and assignment security profile	Role: View Workforce Schedule by Line Manager  Privilege: View Workforce Schedule by Line Manager (Data)  Resource: Workforce Schedule

## Revenue Analyst (Job Role)

Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.

## Role Hierarchy

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

- Revenue Analyst
  - 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
  - Download data for Revenue Management Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Revenue Accounting Analysis
  - Revenue Compliance FMV Analysis
  - Revenue Compliance MEA Analysis
  - Revenue Compliance Source Document Review and Analysis
  - Review Revenue Management Accounting Period Status
  - Subledger Accounting Specialist
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Revenue Management Import

## Duties

This table lists the duties assigned directly and indirectly to the Revenue 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.

Duty Role	Description
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.
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 Revenue Management Export	Allows to download data exported from Revenue Management related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Receivables Transaction Analysis	Analyzes Receivables transactional information
Revenue Accounting Analysis	Analyzes revenue documents, revenue schedules, accounting and associated data.
Revenue Compliance FMV Analysis	Analyzes fair market value for item group, item or memo line by pricing dimension and effective period.
Revenue Compliance MEA Analysis	Analyzes multiple element arrangements, elements of multiple element arrangements as well as related fair market values and compliance adjustments for an effective period.
Revenue Compliance Source Document Review and Analysis	Analyzes the source documents imported from source systems for fair market value calculation, identification of multiple element arrangements and revenue document creation.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Trading Community Import Batch Management	Manages trading community data import batches.



Duty Role	Description
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Revenue Management Import	Allows to upload data file to import Revenue Management related data.

## Aggregate Privileges

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

Aggregate Privilege	Description
Review Revenue Management Accounting Period Status	Reviews Oracle Fusion Revenue Management period status.

## Privileges

This table lists privileges granted to duties of the Revenue 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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
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
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

Granted Role	Granted Role Description	Privilege
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
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
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Create Subledger Journal Entry Batch
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Extract Sales Orders for Revenue Management
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Customers
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Revenue Processing
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Subledger Journal Entry Manually

Granted Role	Granted Role Description	Privilege
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Review Subledger Journal Entry
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Submit Account Analysis Report
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	View Receivables Credit Memo
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	View Receivables Invoice
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Consumer File Import Activity	A Revenue Analyst 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 Revenue Analyst 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

Business Object	Policy Description	Policy Store Implementation
Consumer File Import Object	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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

Business Object	Policy Description	Policy Store Implementation
File Import Activity	A Revenue Analyst 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 Revenue Analyst 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
Group Customer File Import Activity	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Revenue Analyst 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 Revenue Analyst 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



Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Mapping	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Object	A Revenue Analyst 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
Ledger	A Revenue Analyst can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Orchestration Order	A Revenue Analyst can manage orchestration order for the business units of the ledgers for which they are authorized	Role: Revenue Analyst  Privilege: Manage Orchestration Order (Data)  Resource: Orchestration Order
Party Tax Profile	A Revenue 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)  Resource: Business Unit
Receivables Accounting Rule	A Revenue Analyst can view receivables accounting rule for the reference data sets they administer	Role: Revenue Analyst

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Memo Line Template	A Revenue Analyst can view receivables memo line template for the reference data sets they administer	Role: Revenue Analyst Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Revenue Management Customer Contract	A Revenue Analyst can maintain revenue management customer contract for the ledgers for which they are authorized	Role: Revenue Analyst Privilege: Manage Revenue Management (Data) Resource: Revenue Management Customer Contract
Revenue Management Period Status	A Revenue Analyst can view accounting period status for the business units for which they are authorized	Role: Review Revenue Management Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Revenue Management Period Status
Sales Objects	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Revenue Analyst 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 Revenue Analyst 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
Simplified Contact File Import Object	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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

Business Object	Policy Description	Policy Store Implementation
Source System Reference File Import Activity	A Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Revenue Analyst can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A Revenue Analyst can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	A Revenue 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 Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	A Revenue 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 Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction

Business Object	Policy Description	Policy Store Implementation
Tax Exemption	A Revenue 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 Revenue Analyst 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 Revenue 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 Revenue Analyst 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 Revenue 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 Relationship	A Revenue Analyst 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
Trading Community Customer Account Site	A Revenue Analyst 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 Revenue Analyst 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Revenue 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	A Revenue Analyst 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 Revenue Analyst 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
Trading Community Customer Account Site Use	A Revenue Analyst 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 Revenue Analyst 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 Revenue 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
Trading Community Customer Account Site Use	A Revenue Analyst 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 Revenue Analyst 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Revenue Analyst 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 Phone Contact Preference	A Revenue Analyst 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 Organization Address Contact Preference	A Revenue Analyst 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 Email Contact Preference	A Revenue Analyst 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 Party	A Revenue 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 Revenue Analyst 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 Revenue Analyst can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Revenue Analyst 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 Party	A Revenue 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 Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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 Revenue Analyst 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 Person Address Contact Preference	A Revenue Analyst 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	A Revenue Analyst 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 Email Contact Preference	A Revenue Analyst 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 Email Contact Preference
Trading Community Person Phone Contact Preference	A Revenue Analyst 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 Relationship	A Revenue 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
Trading Community Relationship	A Revenue Analyst can view trading community relationship for all trading community relationships in the enterprise	Role: Revenue Analyst Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Revenue Analyst 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

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Revenue 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
Party Tax Profile	A Revenue 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
Party Tax Profile	A Revenue Analyst 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
Tax Registration	A Revenue 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
Taxable Transaction	A Revenue Analyst can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Revenue 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
Withholding Party Tax Profile	A Revenue Analyst 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

## Revenue Manager (Job Role)

Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.

## Role Hierarchy

The Revenue Manager job role directly and indirectly inherits these roles.

- Revenue Manager
  - 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
  - Download data for Revenue Management Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Functional Setups
  - Item Inquiry
  - Manage Revenue Management Accounting Period Status
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Revenue Accounting Analysis
  - Revenue Compliance FMV Analysis
  - Revenue Compliance MEA Analysis
  - Revenue Compliance Source Document Review and Analysis
  - Revenue Management Administration
  - Revenue Management Administration Transaction Analysis
  - Revenue Management Configuration Administration
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Revenue Management Import

## Duties

This table lists the duties assigned directly and indirectly to the Revenue Manager 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.
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 Revenue Management Export	Allows to download data exported from Revenue Management 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.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Receivables Transaction Analysis	Analyzes Receivables transactional information
Revenue Accounting Analysis	Analyzes revenue documents, revenue schedules, accounting and associated data.
Revenue Compliance FMV Analysis	Analyzes fair market value for item group, item or memo line by pricing dimension and effective period.
Revenue Compliance MEA Analysis	Analyzes multiple element arrangements, elements of multiple element arrangements as well as related fair market values and compliance adjustments for an effective period.
Revenue Compliance Source Document Review and Analysis	Analyzes the source documents imported from source systems for fair market value calculation, identification of multiple element arrangements and revenue document creation.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.

Duty Role	Description
Revenue Management Administration Transaction Analysis	Analyzes Standalone Selling Price and Customer Contracts.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Revenue Management Import	Allows to upload data file to import Revenue Management related data.

## Aggregate Privileges

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

Aggregate Privilege	Description
Manage Revenue Management Accounting Period Status	Manages Oracle Fusion Revenue Management period status.

## Privileges

This table lists privileges granted to duties of the Revenue Manager 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
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



Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service



Granted Role	Granted Role Description	Privilege
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
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
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
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
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of	Approve Observed and Estimated Selling Price

Granted Role	Granted Role Description	Privilege
	revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Create Subledger Journal Entry Batch
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Application Descriptive Flexfield
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Customers
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Financial Application Lookups
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Revenue Processing
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages	Manage Revenue Set Up Administration

Granted Role	Granted Role Description	Privilege
	the defining of open and closed periods and transferring entries to the general ledger.	
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Subledger Journal Entry Manually
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Trading Community Original System Mapping
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Review Subledger Journal Entry
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Set Up Receivables Memo Line Template
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Submit Account Analysis Report
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Application Descriptive Flexfield
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Customers

Granted Role	Granted Role Description	Privilege
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
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Set Up Receivables Memo Line Template
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Extract Sales Orders for Revenue Management
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Preview Receivables Invoice
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Run Revenue Recognition
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Submit Accounting Process
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	View Receivables Credit Memo

Granted Role	Granted Role Description	Privilege
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	View Receivables 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
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

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.	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, 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 runs account analysis,	Submit Subledger Period Close Exceptions Report

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 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
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

Granted Role	Granted Role Description	Privilege
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
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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	A Revenue Manager 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 Revenue Manager can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data)



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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Legal Entity File Import Object	A Revenue Manager can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Orchestration Order	A Revenue Manager can manage orchestration order for the business units of the ledgers for which they are authorized	Role: Revenue Manager  Privilege: Manage Orchestration Order (Data)  Resource: Orchestration Order
Party Tax Profile	A Revenue 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
Receivables Accounting Rule	A Revenue Manager can maintain receivables accounting rule for the reference data sets they administer	Role: Revenue Manager  Privilege: Manage Receivables Accounting Rule (Data)  Resource: Reference Data Set
Receivables Memo Line Template	A Revenue Manager can maintain receivables memo line template for the reference data sets they administer	Role: Revenue Manager  Privilege: Manage Receivables Memo Line Template (Data)  Resource: Reference Data Set
Revenue Management Customer Contract	A Revenue Manager can maintain revenue management customer contract for the ledgers for which they are authorized	Role: Revenue Manager  Privilege: Manage Revenue Management (Data)  Resource: Revenue Management Customer Contract
Revenue Management Period Status	A Revenue Manager can manage accounting period status for the business units for which they are authorized	Role: Manage Revenue Management Accounting Period Status  Privilege: Manage Accounting Period Status (Data)  Resource: Revenue Management Period Status
Sales Objects	A Revenue Manager can view standard file import export object type for all standard file import export objects that are accessible for	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	trading community batch import management duty	Privilege: View Standard File Import Export Object Type  Resource: Sales Objects
Simplified Account File Import Activity	A Revenue Manager 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 Revenue Manager 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 Revenue Manager 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 Revenue Manager 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 Revenue Manager 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
Simplified Contact File Import Object	A Revenue Manager 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

Business Object	Policy Description	Policy Store Implementation
Simplified Household File Import Activity	A Revenue Manager 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 Revenue Manager 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 Revenue Manager 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 Revenue Manager can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	A Revenue Manager can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	A Revenue Manager can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Revenue Manager can manage subledger accounting balance for the subsidiaries or	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
	management segment values whose account balance they manage	Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Revenue 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 Journal Entry	A Revenue 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 Source Transaction	A Revenue 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
Tax Exemption	A Revenue 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 Revenue Manager 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 Revenue 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 Revenue Manager 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 Revenue Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Revenue Manager 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
Trading Community Customer Account Site	A Revenue Manager 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 Revenue Manager 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 Revenue 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	A Revenue Manager 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 Revenue Manager 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
Trading Community Customer Account Site Use	A Revenue Manager 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	A Revenue Manager 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 Revenue 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 Customer Account Site Use	A Revenue Manager 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 Revenue Manager 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 Revenue Manager 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 Phone Contact Preference	A Revenue Manager 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 Organization Address Contact Preference	A Revenue Manager 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 Email Contact Preference	A Revenue Manager can manage trading community legal contact preference for all	Role: Customer Maintenance

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 Email Contact Preference
Trading Community Organization Party	A Revenue 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 Revenue Manager 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 Revenue Manager 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
Trading Community Organization Phone Contact Preference	A Revenue Manager 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 Party	A Revenue 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 Revenue Manager 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 Revenue Manager can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Revenue Manager 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 Revenue Manager 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 Person Address Contact Preference	A Revenue Manager 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 Phone Contact Preference	A Revenue Manager 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 Email Contact Preference	A Revenue Manager 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 Email Contact Preference
Trading Community Person Phone Contact Preference	A Revenue Manager 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 Relationship	A Revenue Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
Trading Community Relationship	A Revenue Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Revenue Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Revenue Manager 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

## Privacy

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

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

Business Object	Policy Description	Policy Store Implementation
Taxable Transaction	A Revenue Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Revenue 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
Withholding Party Tax Profile	A Revenue Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Supplier Administrator (Abstract Role)

Manages supplier profile and user provisioning.

## Role Hierarchy

The Supplier Administrator abstract role directly and indirectly inherits these roles.

- Supplier Administrator
  - B2B Messaging Administration
    - Collaboration Messaging Manager
    - Collaboration Messaging Read Only
    - Collaboration Messaging Setup
    - SOA Infra Designer
  - FSCM Load Interface Administration
  - Party Taxpayer Identifier PII
  - Procurement Folder Reporting
  - Supplier Master Data Transaction Analysis
    - Business Intelligence Authoring
  - Supplier Profile Management
    - Payee Bank Account Management
      - FSCM Load Interface Administration
    - Supplier Qualification Viewing
  - Supplier Registration Management
  - Upload data for Supplier Import

## Duties

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

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
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.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
FSCM Load Interface Administration	Manages load interface file for import

Duty Role	Description
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Supplier Profile Management	Manages supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supplier Registration Management	Manages supplier registration requests.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

## Privileges

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

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration



Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service
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
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment
Supplier Administrator	Manages supplier profile and user provisioning.	Import Supplier

Granted Role	Granted Role Description	Privilege
Supplier Administrator	Manages supplier profile and user provisioning.	Maintain Reports and Analytics Region
Supplier Administrator	Manages supplier profile and user provisioning.	Manage File Import and Export
Supplier Administrator	Manages supplier profile and user provisioning.	Manage Scheduled Job Definition
Supplier Administrator	Manages supplier profile and user provisioning.	Merge Supplier
Supplier Administrator	Manages supplier profile and user provisioning.	Run Send Pending LDAP Requests Process
Supplier Administrator	Manages supplier profile and user provisioning.	Submit Supplier Registration
Supplier Administrator	Manages supplier profile and user provisioning.	Submit Supplier Spend Authorization Request
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area Overview
Supplier Profile Management	Manages supplier profile information.	Cancel Pending Supplier Profile Change Request
Supplier Profile Management	Manages supplier profile information.	Create Location of Final Discharge
Supplier Profile Management	Manages supplier profile information.	Create Party Fiscal Classification
Supplier Profile Management	Manages supplier profile information.	Create Third-Party Site Tax Profile
Supplier Profile Management	Manages supplier profile information.	Create Third-Party Tax Profile
Supplier Profile Management	Manages supplier profile information.	Edit Supplier Profile Change Request
Supplier Profile Management	Manages supplier profile information.	Import Party Tax Profile
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Address
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Attachment
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Business Classification
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact Change Request



Granted Role	Granted Role Description	Privilege
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact User Account
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Income Tax
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Payment
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Products and Services Categories
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Assignment
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site B2B Communication Information
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Invoicing Information
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Purchasing Information
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Receiving Information
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Transaction Tax
Supplier Profile Management	Manages supplier profile information.	Manage Tax Fiscal Classification Import and Export Services
Supplier Profile Management	Manages supplier profile information.	Manage Tax Third-Party Import and Export Services
Supplier Profile Management	Manages supplier profile information.	Run Supplier Background Scheduler
Supplier Profile Management	Manages supplier profile information.	Search Supplier
Supplier Profile Management	Manages supplier profile information.	Update Location of Final Discharge
Supplier Profile Management	Manages supplier profile information.	Update Party Fiscal Classification
Supplier Profile Management	Manages supplier profile information.	Update Third-Party Site Tax Profile
Supplier Profile Management	Manages supplier profile information.	Update Third-Party Tax Profile

Granted Role	Granted Role Description	Privilege
Supplier Profile Management	Manages supplier profile information.	View Location of Final Discharge
Supplier Profile Management	Manages supplier profile information.	View Party Fiscal Classification
Supplier Profile Management	Manages supplier profile information.	View Supplier Contact Change Request
Supplier Profile Management	Manages supplier profile information.	View Supplier Profile Change Request
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Bank Account
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Request
Supplier Profile Management	Manages supplier profile information.	View Third-Party Site Tax Profile
Supplier Profile Management	Manages 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
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Bank Account
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Request
Supplier Registration Management	Manages supplier registration requests.	Search Supplier Registration Request
Supplier Registration Management	Manages supplier registration requests.	View Supplier Match Results
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Bank Account

Granted Role	Granted Role Description	Privilege
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Request

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Administrator can delete application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can modify application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
		Resource: Application Attachment
Payment Card	A Supplier Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Tax Exemption	A Supplier Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Supplier Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Org Address Email Contact Preference	A Supplier Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Administrator can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

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

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

## Privacy

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Party Tax Profile
Party Tax Profile	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	Role: Supplier Registration Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for which they are approvers	Role: Supplier Registration Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier registrations of type individual for the business units in which they are authorized	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier registrations of type individual for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier sites in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all suppliers in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all suppliers of type individual in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier Profile Change Request	A Supplier Administrator can maintain supplier corporate identifiers for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Administrator can maintain supplier individual identifiers pii for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Profile Management Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Tax Registration	A Supplier Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Management Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	A Supplier Administrator can manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management Privilege: Manage Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Supplier Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management Privilege: View Trading Community Person Mobile Phone Number



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

## Tax Accountant (Job Role)

Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.

## Role Hierarchy

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

- Tax Accountant
  - Customer Account Inquiry
  - Functional Setups
  - Intrastat Processing
    - Item Inquiry
  - Item Inquiry
  - Party Taxpayer Identifier PII
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
  - Tax Configuration Inquiry
    - Customer Account Inquiry
    - Supplier Profile Inquiry
      - Supplier Qualification Viewing
  - Tax External Taxable Transaction Processing
    - FSCM Load Interface Administration
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Tax Reporting
    - Business Intelligence Consumer

## Duties

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

Duty Role	Description
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.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.

Duty Role	Description
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.

## Privileges

This table lists privileges granted to duties of the Tax 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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics

Granted Role	Granted Role Description	Privilege
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
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

Granted Role	Granted Role Description	Privilege
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
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
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
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

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.	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, 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



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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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 Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Business Unit Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Legal Entity Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Location of Final Discharge
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Party Fiscal Classification
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Reporting Unit Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Third-Party Site Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Third-Party Tax Profile

Granted Role	Granted Role Description	Privilege
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Import Party Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Manage Tax Fiscal Classification Import and Export Services
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Manage Tax Party Import and Export Services
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Manage Tax Third-Party Import and Export Services
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Post Journal
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Run Import Journals By Program Call
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Business Unit Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Legal Classification Association
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Legal Entity Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Location of Final Discharge
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Party Fiscal Classification
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Reporting Unit Tax Profile

Granted Role	Granted Role Description	Privilege
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Third-Party Site Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Account Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Reporting Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula
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



Granted Role	Granted Role Description	Privilege
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
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit

Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/ Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Accountant 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 Tax Accountant 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 Tax Accountant 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 Tax Accountant can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Accountant 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
Ledger	A Tax 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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax 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
Party Tax Profile	A Tax Accountant can manage party tax profile for the business units for which they are authorized	Role: Tax Accountant Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Subledger Accounting Balance	A Tax 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 Application	A Tax 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 Journal Entry	A Tax 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 Journal Entry
Subledger Source Transaction	A Tax 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
Tax Defaults and Controls	A Tax Accountant can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Accountant can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Tax Exemption	A Tax 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
Tax Exemption	A Tax Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Accountant Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Accountant can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Accountant can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax 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 Tax Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Tax 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 Tax 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 Org Address Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Accountant 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 Tax Accountant 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 Tax Accountant 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 Tax Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Accountant 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 Tax Accountant 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 Tax Accountant 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
Trading Community Party	A Tax 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 Tax Accountant 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 Tax Accountant 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 Tax Accountant 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	A Tax Accountant 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 Tax Accountant 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 Tax Accountant 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 Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Tax 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 Tax Accountant 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
Transaction Tax	A Tax Accountant can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry  Privilege: Manage Transaction Tax (Data)  Resource: Business Unit
Withholding Tax	A Tax Accountant can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry  Privilege: Manage Transaction Tax (Data)



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

## Privacy

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

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax 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
Party Tax Profile	A Tax Accountant 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 Tax Accountant 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
Supplier	A Tax Accountant can view supplier for all supplier sites in the enterprise	Role: Tax Accountant Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Accountant can view supplier for all suppliers in the enterprise	Role: Tax Accountant Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Accountant can view supplier for all suppliers of type individual in the enterprise	Role: Tax Accountant Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Accountant can access tax registration for any tax registration defined in the enterprise	Role: Tax Accountant Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax 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

Business Object	Policy Description	Policy Store Implementation
Tax Registration	A Tax Accountant 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 Tax Accountant can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Tax Accountant 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 Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Tax 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
Withholding Party Tax Profile	A Tax Accountant 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

## Tax Administrator (Job Role)

Sets up technical areas and the integration with tax service providers.

## Role Hierarchy

The Tax Administrator job role directly and indirectly inherits these roles.

- Tax Administrator
  - Download data for Tax Export
  - Functional Setups
  - Import Tax Rate
  - Intrastat Processing
    - Item Inquiry
  - Item Inquiry
  - Tax Configuration Inquiry
    - Customer Account Inquiry
    - Supplier Profile Inquiry
      - Supplier Qualification Viewing
  - Tax External Taxable Transaction Processing
    - FSCM Load Interface Administration
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Tax Reporting
    - Business Intelligence Consumer
  - Upload data for Tax Import

## Duties

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

Duty Role	Description
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 Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface Administration	Manages load interface file for import

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Tax Rate	Allows import of tax rate.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Upload data for Tax Import	Allows to upload data file to import tax related data.

## Privileges

This table lists privileges granted to duties of the Tax Administrator 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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions

Granted Role	Granted Role Description	Privilege
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment



Granted Role	Granted Role Description	Privilege
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
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
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
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

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.	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, journal entries, and period close exceptions reports.	Run Import Journals By Program Call

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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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 Administrator	Sets up technical areas and the integration with tax service providers.	Create Country Defaults and Controls for Transaction Tax
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Tax Processing Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Withholding Tax Processing Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage All Application Profile Values
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Application Tax Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Financial Application Lookups
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Defaults and Controls Import and Export Services

Granted Role	Granted Role Description	Privilege
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Exception Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Fiscal Classification Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Foundation Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Partner Configuration
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Party Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Regime Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Rules Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Third-Party Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Zone Types
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Trading Community Geography
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Run Tax Configuration Content Upload Program
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Country Defaults and Controls for Transaction Tax
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Account Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Reporting Unit Tax Profile

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime



Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula
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
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type

Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/ Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report

Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax 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 Tax 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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax 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 Tax Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Administrator 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
Ledger	A Tax Administrator 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
Party Tax Profile	A Tax 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 Tax Administrator can manage party tax profile for the business units for which they are authorized	Role: Tax Administrator

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Subledger Accounting Balance	A Tax Administrator 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 Application	A Tax Administrator 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 Journal Entry	A Tax Administrator 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 Source Transaction	A Tax Administrator 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
Tax Defaults and Controls	A Tax Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax 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 Exemption	A Tax Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Administrator Privilege: Manage Tax Exemption (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Tax Rate	A Tax Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax 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 Relationship	A Tax 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 Site	A Tax 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	A Tax 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 Org Address Email Contact Preference	A Tax 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
Trading Community Org Address Phone Contact Preference	A Tax 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 Tax 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 Tax 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 Tax 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 Tax 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



Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Phone Contact Preference	A Tax 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 Tax 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
Trading Community Party	A Tax 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 Tax 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 Tax 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 Tax 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 Tax 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 Tax 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Tax 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 Tax 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 Phone Contact Preference
Trading Community Relationship	A Tax 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 Tax 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
Transaction Tax	A Tax Administrator can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry  Privilege: Manage Transaction Tax (Data)  Resource: Business Unit
Withholding Tax	A Tax Administrator can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry  Privilege: Manage Transaction Tax (Data)  Resource: Business Unit
Withholding Tax Exception	A Tax Administrator can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry  Privilege: Manage Tax Exception (Data)  Resource: Business Unit
Withholding Tax Rate	A Tax Administrator can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry  Privilege: Manage Tax Rate (Data)

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

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Administrator can access party tax profile for any party tax profile defined in the enterprise	Role: Tax Administrator Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax 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 Tax 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 Tax Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Tax Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Supplier
Supplier	A Tax Administrator can view supplier for all supplier sites in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Administrator can view supplier for all suppliers in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Administrator can view supplier for all suppliers of type individual in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Administrator can access tax registration for any tax registration defined in the enterprise	Role: Tax Administrator Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax 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 Tax 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 Tax Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Tax 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 Resource: Trading Community Person Phone

Business Object	Policy Description	Policy Store Implementation
Withholding Party Tax Profile	A Tax 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

## Tax Manager (Job Role)

Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.

### Role Hierarchy

The Tax Manager job role directly and indirectly inherits these roles.

- Tax Manager
  - Customer Account Inquiry
  - Functional Setups
  - Intrastat Processing
    - Item Inquiry
  - Item Inquiry
  - Legal Entities Administration
    - Functional Setups
  - Party Taxpayer Identifier PII
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
    - Supplier Profile Viewing Using REST Service
  - Tax Administration
    - Customer Account Inquiry
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Supplier Profile Inquiry
      - Supplier Qualification Viewing
  - Tax Billing
  - Tax External Taxable Transaction Processing

- FSCM Load Interface Administration
- Subledger Accounting Manager
  - o Business Intelligence Consumer
  - o Customer Account Inquiry
- o Tax Reporting
  - Business Intelligence Consumer
- o Withholding Tax Administration
  - Supplier Profile Inquiry
    - o Supplier Qualification Viewing

## Duties

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

Duty Role	Description
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.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.

Duty Role	Description
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.
Tax Billing	Provide access to billing information for tax users.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
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 Tax Manager job role.

Aggregate Privilege	Description
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Tax Manager 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

Granted Role	Granted Role Description	Privilege
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
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



Granted Role	Granted Role Description	Privilege
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
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
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and	Collect Intrastat Transactions

Granted Role	Granted Role Description	Privilege
	purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions

Granted Role	Granted Role Description	Privilege
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
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
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
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

Granted Role	Granted Role Description	Privilege
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
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit
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
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History



Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices
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
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Override Subledger Journal Entry

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.	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, journal entries, and period close exceptions reports.	Run Import Journals By Program Call

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.	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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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 determinants, configuration options and party tax profiles.	Create 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.	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

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 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
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	Create Tax Calculation Formula

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 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 determinants, configuration options and party tax profiles.	Create Tax Jurisdiction
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

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 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
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	Create Third-Party Tax Profile



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 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 determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
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

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 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
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	Manage Trading Community Classification Category Group

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 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 determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
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

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 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
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	Update Product Category Fiscal Classification Code

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 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 determinants, configuration options and party tax profiles.	Update 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.	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

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 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
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	Update Tax Status

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 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 determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
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

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 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
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	View Place of Supply Rule



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 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 determinants, configuration options and party tax profiles.	View Tax Calculation Rule
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

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 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
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	View Tax Reporting Type

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 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 determinants, configuration options and party tax profiles.	View Transaction Business Category
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
Tax Billing	Provide access to billing information for tax users.	Create Receivables Credit Memo

Granted Role	Granted Role Description	Privilege
Tax Billing	Provide access to billing information for tax users.	Delete Receivables Transaction
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Adjustment
Tax Billing	Provide access to billing information for tax users.	Manage Receivables AutoInvoice Line
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Credit Memo
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Invoice
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
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable	Access Suppliers Work Area Overview

Granted Role	Granted Role Description	Privilege
	entities that seldom require updates, such as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Approve Receivables Adjustment
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Confirm Receivables Balance Forward Bill
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Create Receivables Credit Memo
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Create Receivables Invoice
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Create Receivables Transaction
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Delete Receivables Transaction
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Dispute Receivables Transaction
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Generate XML Invoices
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Billing Activities
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Adjustment

Granted Role	Granted Role Description	Privilege
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables AutoInvoice Line
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Credit Memo
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Invoice
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Transactions
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Mass Create Legal Entity HCM Information
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Post Journal
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Preview Receivables Invoice
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Review Receiving Receipt Summary
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Adjustments Register
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Billing History Report
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable	Run Disputed Invoices Report

Granted Role	Granted Role Description	Privilege
	entities that seldom require updates, such as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Import Journals By Program Call
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Trading Community Geography Loader
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Transaction Check Register
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Transaction Detail Report
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Transaction Register
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Search Purchase Agreement
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Search Purchase Order
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit AutoInvoice Import Process
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit AutoInvoice Purge Process
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit Balance Forward Bill Print Process

Granted Role	Granted Role Description	Privilege
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit Balance Forward Bill Process
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit Print Adjustments Process
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit Transaction Print Process
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Purchase Agreement
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Purchase Order
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Purchase Order Work Area
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Receivables Credit Memo
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Receivables Invoice
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities



Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/ Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting

Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type
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

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 Product Category 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 Product 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 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

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 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
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	Manage Tax Defaults and Controls Import and Export Services

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 Exception 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 Fiscal Classification 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 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

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 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
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	Update Party Fiscal Classification

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 Product Category 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 Product 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 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

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.	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
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	View Tax Condition Set



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 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.	View Tax Geographies
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

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 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
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 Tax Manager job role.

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	A Tax Manager can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Journal	A Tax 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
Ledger	A Tax 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
Party Tax Profile	A Tax 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Party Tax Profile	A Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Manager can manage party tax profile for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	A Tax Manager can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment Request	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Receivables Adjustment	A Tax Manager can maintain receivables adjustment for the business units for which they are authorized	Role: Tax Manager

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Adjustment	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Balance Forward Bill	A Tax Manager can maintain receivables balance forward bill for the business units for which they are authorized	Role: Tax Manager  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables ChargeBack	A Tax Manager can maintain receivables chargeback for the business units for which they are authorized	Role: Tax Manager  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Credit Memo	A Tax Manager can maintain receivables credit memo for the business units for which they are authorized	Role: Tax Manager  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Credit Memo	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Credit Memo	A Tax Manager can view receivables credit memo for the business units for which they are authorized	Role: Tax Manager  Privilege: View Receivables Activities (Data)  Resource: Business Unit
Receivables Debit Memo	A Tax Manager can maintain receivables debit memo for the business units for which they are authorized	Role: Tax Manager  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A Tax Manager can maintain receivables invoice for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can view receivables invoice for the business units for which they are authorized	Role: Tax Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Tax Manager can maintain receivables transaction balance summary for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Manager can maintain receivables transaction request for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Tax Manager can maintain receivables transaction summary for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Subledger Accounting Balance	A Tax 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

Business Object	Policy Description	Policy Store Implementation
Subledger Application	A Tax 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 Journal Entry	A Tax 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 Source Transaction	A Tax 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
Tax Defaults and Controls	A Tax Manager 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 Tax Manager 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 Tax 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
Tax Exemption	A Tax Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Manager Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Manager 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 Tax Manager 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Tax Rule	A Tax Manager 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
Tax Status	A Tax Manager 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 Tax Manager 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 Tax Manager 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 Customer Account	A Tax 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 Tax 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 Tax 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 Tax 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



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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
	contact relationships, or relationships created by partners	Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Tax Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Tax Billing  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Transaction Tax	A Tax Manager 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
Withholding Tax	A Tax Manager 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 Tax Manager 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
Withholding Tax Rate	A Tax Manager 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 Tax Manager 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 Tax Manager 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 Tax Manager job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Manager can access party tax profile for any party tax profile defined in the enterprise	Role: Tax Manager Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax 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 Tax Manager 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 Tax Manager 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 Tax Manager 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
Party Tax Profile	A Tax 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
Party Tax Profile	A Tax Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Tax Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all supplier sites in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all suppliers in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all suppliers of type individual in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Manager can access tax registration for any tax registration defined in the enterprise	Role: Tax Manager Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax 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
Tax Registration	A Tax Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Tax Manager 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 Tax Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction



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

## Tax Specialist (Job Role)

Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.

### Role Hierarchy

The Tax Specialist job role directly and indirectly inherits these roles.

- Tax Specialist
  - Functional Setups
  - Intrastat Processing
    - Item Inquiry
  - Item Inquiry
  - Party Taxpayer Identifier PII
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
    - Supplier Profile Viewing Using REST Service

- Tax Administration
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Party Taxpayer Identifier PII
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
- Tax Billing
- Tax Configuration Inquiry
  - Customer Account Inquiry
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
- Tax Reporting
  - Business Intelligence Consumer
- Withholding Tax Administration
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing

## Duties

This table lists the duties assigned directly and indirectly to the Tax Specialist job role.

Duty Role	Description
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.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

Duty Role	Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
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.
Tax Billing	Provide access to billing information for tax users.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax Reporting	Sets up tax reporting types and creates tax reports.
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 Tax Specialist job role.

Aggregate Privilege	Description
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Tax Specialist 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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
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
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

Granted Role	Granted Role Description	Privilege
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status

Granted Role	Granted Role Description	Privilege
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
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
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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice



Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices
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

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account
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

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 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.	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

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 Product Fiscal Classification
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	Create Tax Geographies

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 Jurisdiction
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



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 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.	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	Manage Application Tax Options

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 Financial Application Lookups
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

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 Rules 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 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	Run Tax Simulator Purge Program

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 Classification Hierarchy Generation
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

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 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.	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	Update Tax Calculation Rule

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 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.	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

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 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.	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	Update Transaction Business Category

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 Transaction Fiscal Classification
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



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 Classification Association
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	View Tax Calculation Formula

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 Calculation Rule
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

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
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	View Third-Party Tax Profile

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 Business Category
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
Tax Billing	Provide access to billing information for tax users.	Create Receivables Credit Memo
Tax Billing	Provide access to billing information for tax users.	Delete Receivables Transaction
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Adjustment
Tax Billing	Provide access to billing information for tax users.	Manage Receivables AutoInvoice Line
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Credit Memo
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Invoice
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Account Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Reporting Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Formula

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status

Granted Role	Granted Role Description	Privilege
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/Business Unit



Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Access Suppliers Work Area Overview
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Approve Receivables Adjustment
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Confirm Receivables Balance Forward Bill

Granted Role	Granted Role Description	Privilege
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Create Receivables Invoice
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Create Receivables Transaction
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Dispute Receivables Transaction
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Generate XML Invoices
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Billing Activities
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Item Default Functional Area
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Receivables Transactions
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Preview Receivables Invoice
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Review Receiving Receipt Summary
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Adjustments Register
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Billing History Report
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Disputed Invoices Report

Granted Role	Granted Role Description	Privilege
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Geocode Loader
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Trading Community Geography Loader
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Check Register
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Detail Report
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Register
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Search Purchase Agreement
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Search Purchase Order
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit AutoInvoice Import Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit AutoInvoice Purge Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Balance Forward Bill Print Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Balance Forward Bill Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Print Adjustments Process

Granted Role	Granted Role Description	Privilege
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Transaction Print Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Agreement
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Order
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Order Work Area
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Receivables Credit Memo
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Receivables Invoice
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	Create Party Fiscal Classification

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 Product Category 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 Product 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 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

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 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
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	Manage Tax Defaults and Controls Import and Export Services

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 Exception 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 Fiscal Classification 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 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

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 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
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	Update Party Fiscal Classification



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 Product Category 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 Product 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 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

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.	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
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	View Tax Condition Set

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 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.	View Tax Geographies
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

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 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
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 Tax Specialist job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Specialist 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 Tax Specialist 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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Specialist 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 Tax Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	A Tax Specialist can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Party Tax Profile	A Tax Specialist 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 Tax Specialist can manage party tax profile for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Invoice Note	A Tax Specialist can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment Request	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Specialist can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Receivables Adjustment	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Tax Specialist can maintain receivables balance forward bill for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Tax Specialist can maintain receivables chargeback for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Specialist can view receivables credit memo for the business units for which they are authorized	Role: Tax Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Tax Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Specialist can view receivables invoice for the business units for which they are authorized	Role: Tax Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Tax Specialist can maintain receivables transaction balance summary for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Tax Specialist can maintain receivables transaction summary for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Tax Defaults and Controls	A Tax Specialist 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 Defaults and Controls	A Tax Specialist can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Specialist 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 Exception	A Tax Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Specialist 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 Exemption	A Tax Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Specialist Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Specialist 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 Rate	A Tax Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Specialist 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



Business Object	Policy Description	Policy Store Implementation
Tax Recovery	A Tax Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Specialist 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
Tax Rule	A Tax Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Specialist 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
Tax Status	A Tax Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Specialist 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 Tax Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Tax Specialist 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 Customer Account	A Tax Specialist can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data)

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

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

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist 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 Tax Specialist can view trading community person for all people in the enterprise	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist 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 Tax Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist 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 Party	A Tax Specialist can view trading community person for all resources in the enterprise	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Specialist 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Specialist 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 Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Tax Specialist 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 Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  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	A Tax Specialist 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 Tax Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Tax Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Tax Billing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Tax Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Tax Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Tax Billing Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Transaction Tax	A Tax Specialist 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
Transaction Tax	A Tax Specialist can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Tax Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Withholding Tax	A Tax Specialist 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 Tax Specialist can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Exception	A Tax Specialist 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
Withholding Tax Rate	A Tax Specialist can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Specialist 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 Tax Specialist can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Specialist 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 Tax Specialist can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Withholding Tax Status	A Tax Specialist 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 Tax Specialist job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Specialist can access party tax profile for any party tax profile defined in the enterprise	Role: Tax Specialist Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Specialist 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 Tax Specialist 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 Tax Specialist 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 Tax Specialist 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
Party Tax Profile	A Tax Specialist 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 Tax Specialist 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 Tax Specialist can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Tax Specialist can view supplier for all supplier sites in the enterprise	Role: Tax Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Specialist can view supplier for all suppliers in the enterprise	Role: Tax Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Specialist can view supplier for all suppliers of type individual in the enterprise	Role: Tax Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Specialist can access tax registration for any tax registration defined in the enterprise	Role: Tax Specialist Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax Specialist 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 Tax Specialist 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 Tax Specialist 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 Tax Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Business Object	Policy Description	Policy Store Implementation
Taxable Transaction	A Tax Specialist 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 Tax Specialist 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 Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Tax Specialist 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 Tax Specialist 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

## Travel Manager (Job Role)

Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.

### Role Hierarchy

The Travel Manager job role directly and indirectly inherits these roles.

- Travel Manager
  - Functional Setups

## Duties

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

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.

## Privileges

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

Granted Role	Granted Role Description	Privilege
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
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Generate Trip Expense Report
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Financial Application Lookups
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Merchant Codes
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Travel Itinerary Import and Validation Process

Granted Role	Granted Role Description	Privilege
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Travel Itinerary Validation Rules
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Travel Partner Integrations
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Review Travel Itinerary Import Results



# 6 Unassigned Duties

## Duties

This table lists Financials 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

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



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.

