Oracle Fusion Cloud Accounting Hub

Security Reference for Accounting Hub

26D

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You can email your feedback to *oracle_fusion_applications_help_ww_grp@oracle.com*.

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 polices and to learn how to implement and administer security for your offering, refer to your product security guide.

How to Use This Guide

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

- The role hierarchy that lists the other inherited roles
- A list of duties assigned to that role
- Privileges granted to that role
- Data security policies and their implementation scope

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

Accounting Hub Offering

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

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

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)

For insights into how Oracle measures and counts Oracle Fusion licenses, see *Metrics Description for Fusion Offerings*

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 Duties

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

Duty Role	Description
Cash Position Administration	Provides access to manage Cash Position related setups, including Predictive Cash Forecasting data extraction options and the data collection UI.
Product Lifecycle Management Folder Access	Allows users access to view and manage content uploaded to the content folder.

New Privileges

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

Granted Role	Privilege	Description
Cash Position Administration	Manage Cash Position Data Collection	Allows users to manage cash position line items using the data collection UI.
Grow Coach Access	Access Grow Coach Workspace	Allows the user to access grow coach workspace agentic app.

5 Roles

Contingent Worker (Abstract Role)

Identifies the person as a contingent worker.

Role Hierarchy

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

- Contingent Worker
  - Access Family and Emergency Contacts by Worker
  - Access Journey by Worker
    - Use REST Service - HR Document Types List of Values
    - Use REST Service - Journey Task Library Read Only
    - Use REST Service - Public Workers Read Only
    - Use REST Service - Worker Journeys
    - Use REST Service - Workers List of Values
  - Access Learning Common Components
  - Access Person Contact Information by Worker
  - Access Person Extra Information by Worker
  - Access Person Gallery
  - Access Person Identification Information by Worker
  - Access Personal Details by Worker
  - Access Portrait Payslip
  - Access Portrait Personal Payment Method
  - Access Skills Center
    - Assign Public Skill as Worker
    - 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
    - Manage HCM Person Note
    - Request Feedback
    - 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 - 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
        - View Role Guide
        - View Role Guide Assignment
    - Change Person Address
    - Change Person Marital Status
    - Compare HCM Information
    - Content Intelligence Users
    - Delete Time Cards by Worker
    - Edit Person Career Planning
    - Edit Person Skills and Qualifications
    - Employee Enrollment
        - Manage Benefit Participant Enrollment Result by Worker
        - Manage Benefits Questionnaire Responses 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
        - View Benefits Questionnaire Responses by Worker
    - Employee Goals Assistant Access
    - Expense Entry
        - Business Intelligence Consumer
        - Employee Bank Account Management
        - Financials Intelligent Agent Runtime
        - Transaction Entry with Budgetary Control
            - Business Intelligence Consumer
    - Generate Time Entries by Worker
    - Grow Coach Access
    - 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 Employee Communities
- 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 Scheduling Availability Preferences by Worker
- 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
  - Intake Request Management as Requester
    - Intake Request Review Management
      - Use REST Service - Assigned Journeys
      - Use REST Service - Journeys
      - Use REST Service - Workers List of Values
    - Intake Request Review Task Management By Worker
      - Use REST Service - Workers List of Values
  - Payables Invoice Inquiry
    - Financials Intelligent Agent Runtime
  - Procurement Folder Reporting
  - Purchasing List of Values Requester Change Order
  - Receiving Management Requester
    - Item Inquiry
      - Product Lifecycle Management Folder Access
        - Upload data for Item Import
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Product Lifecycle Management Folder Access
          - Upload data for Item Import
        - Supply Chain Common View Web Service
  - Receiving Self Service Responsive Application User
    - Use REST Service - Guided Journey Responses
    - Use REST Service - Guided Journeys Read Only
  - Requisition Self Service User
    - Use REST Service - Locations List of Values
    - Use REST Service - Locations Read Only
  - Requisition Viewing
    - Payables Invoice Inquiry
      - Financials Intelligent Agent Runtime
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
  - Use REST Service - Guided Journey Responses
  - Use REST Service - Guided Journeys Read Only

- 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 Assignment Change By Worker
- Request Time Change
- Share Personal Data Access
- Share Personal Information
- Social Connection Worker
- Submit Absence Bid
- Submit Resignation
- Submit Time Cards by Worker
- 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 - Areas of Responsibility Mapping Read Only
- Use REST Service - Departments 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 - Transaction Management as Worker
- 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 Employee Communities
- View Employment Information Summary
- View Learning Communities
- View My Recommended Learning
- View My Required Learning
- View Performance Goal by Worker
- 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 Scheduling Availability Preferences by Worker
- 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
- Worker Concierge Agent
- 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	Allows the user to access common learning components.
Access Skills Center	Allows the user to access skills center.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Career Growth Access by Worker	Allows workers to access the Grow page.
Content Intelligence Users	Provides ability to view content that is generally available to anybody that is logged in.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Employee Enrollment	Manages employee enrollments.
Employee Goals Assistant Access	Grants access to employee goals assistant.
Expense Entry	Creates and updates expense items and expense reports.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.
Grow Coach Access	Grants access to the Grow Coach.

Duty Role	Description
HCM Connections REST Services	Grants access to REST services used by HCM connections UI
Intake Request Management as Requester	Allows requester to access intake requests.
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).
Intake Request Review Task Management By Worker	Allows user to access intake request review tasks (intake request review assigned journey tasks).
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.
Product Lifecycle Management Folder Access	Allows users access to view and manage content uploaded to the content folder.
Product Search	Manages product searches.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.

Duty Role	Description
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.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
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.
Upload data for Item Import	Allows access to import items and related information.
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 Item Redwood	Allows users to view item details.
View Secured Help Content	Views help content that was added or edited, containing the security lookup value Secured.
Worker Concierge Agent	Grants access to the Worker Concierge agents
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.
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.
Assign Public Skill as Worker	Allows a worker to assign public skills to themselves.
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
Delete Time Cards by Worker	Allows the worker to delete time cards. Applies only to the Redwood experience.
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 India employees to enter the investment declaration details.
Enter Indian Previous Employment	Allows India employees to enter their previous employment details when joining in the middle of the financial year.
Enter Indian Social Insurance	Allows India employees to enter the social insurance details.

Aggregate Privilege	Description
Generate Time Entries by Worker	Lets the worker generate time entries from their scheduled hours. Applies only to the Redwood experience.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.
Manage Benefits Questionnaire Responses by Worker	Allows workers to manage their benefit questionnaire responses.
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 for a worker.
Manage Development Goal by Worker	Manages worker's own development goals.
Manage Donations	Allows creation and viewing of absence donations.
Manage Employee Communities	Allows to manage employee communities for which the user is an owner or collaborator.
Manage HCM Person Note	Views and manages all types of HCM person notes
Manage Indian Employee Flexible Benefit Plan	Allows India employees to restructure their salary components to optimize their personal tax liability.
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.

Aggregate Privilege	Description
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 Role Delegations	Allows management of user roles delegations.
Manage Scheduling Availability Preferences by Worker	Allows workers to manage their scheduling availability preferences in their calendar.
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 Assignment Change By Worker	Allows workers to request change to their assignment.
Request Feedback	Allows to request feedback
Request Time Change	Allows the worker to create a time change request.

Aggregate Privilege	Description
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 Indian Tax Exemption for Allowances	Allows India employees to submit expense bills to claim tax exemptions for their allowances.
Submit Resignation	Allows worker to submit their own resignation.
Submit Time Cards by Worker	Allows the worker to submit time cards they're not allowed to edit. Applies only to the Redwood experience.
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 - Areas of Responsibility Mapping Read Only	Allows the user to call the GET method associated with the Areas of Responsibility Mapping Relationships REST Service.
Use REST Service - Assigned Journeys	Allows the user to call all methods associated with the Assigned Journeys REST Service.
Use REST Service - Departments List of Values	Allows the user to call the GET method associated with the Departments LOV 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.

Aggregate Privilege	Description
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	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 - 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.

Aggregate Privilege	Description
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service and grants access to the Representative Assistant workflow agent.
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 - Transaction Management as Worker	Allows the user to call all methods associated with the Transaction Management as Worker 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.

Aggregate Privilege	Description
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 Questionnaire Responses by Worker	Allows workers to view their benefit questionnaire responses.
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 Employee Communities	Allows to view public employee communities and communities to which they have been invited.
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 Goal by Worker	View worker's own performance goals.
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.

Aggregate Privilege	Description
View Person Legislative	Grants access to persons to view their own legislative information.
View Person Name	Views persons' name related attributes.
View Person National Identifier	Grants access to persons to view national identifier.
View Person Passport	Grants access to persons to view their own passports.
View Person Religion	Grants access to persons to view their own religion.
View Person Visa or Permit	Grants access to persons to view their own visas and permits.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Requested Feedback	Allows workers and line managers to view requested feedback
View Role Guide	Allows the user to view role guides.
View Role Guide Assignment	Allows the user to view role guide assignments.
View Scheduling Availability Preferences by Worker	Allows workers to view their scheduling availability preferences in their calendar.
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.
View US Tax Jurisdictions by Worker	Allows a US employee to view their tax jurisdictions.
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.

Aggregate Privilege	Description
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	Privilege Description
Access Journey by Worker	Allows workers to access their own journeys.	Access Journey by Worker	Allows workers to access their own journeys.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks Read Only	Allows the user to call the GET method associated with the Workers Journey Tasks REST Service, to retrieve journey tasks assigned to them.
Access Learning Common Components	Allows the user to access common learning components.	Access Learning Common Components	Allows access to common components in learning self-service and administration work area.
Access Skills Center	Allows the user to access skills center.	Access Skills Center	Allows the user to access skills center.
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Profile Types Read Only	Allows the user to call the GET method associated with the talentProfileTypes REST Service.
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Skill Suggestions Read Only	Allows the user to call the GET method associated with the Talent Skill Suggestions REST Service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Access Touchpoints by Worker	Allows workers to access their own touchpoints.

Granted Role	Granted Role Description	Privilege	Privilege Description
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates List of Values	Allows the user to call the GET method associated with the Feedback Templates List of Values REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates Read Only	Allows the user to call the GET method associated with the Feedback Templates REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - HCM Surveys List of Values	Allows the user to call the GET method associated with the HCM Surveys List of Values REST Service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Nudges	Allows the user to call all methods associated with the Nudges REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Talent Check-In Templates Read Only	Allows users to call GET and describe methods with the Talent Check-In Templates REST service.
Career Growth Access by Worker	Allows workers to access the Grow page.	Access Career Growth by Worker	Allows workers to access the Grow page.
Career Growth Access by Worker	Allows workers to access the Grow page.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Contingent Worker	Identifies the person as a contingent worker.	Absence Entry Using Calendar	Allows the button Schedule Absence in the TIME work area to be secured.
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Directory Page	Allows access to the FUSE directory page.
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Performance and Career Planning Page	Allows access to the FUSE performance and career planning page.
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Personal Information Page	Allows access to the FUSE personal information page.
Contingent Worker	Identifies the person as a contingent worker.	Access HCM Common Components	Allows access to HCM common components.
Contingent Worker	Identifies the person as a contingent worker.	Access Internal Candidate Experience	Allows to access internal career site.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Access Knowledge from HCM	Allows accessing knowledge articles from HCM pages.
Contingent Worker	Identifies the person as a contingent worker.	Access Learner Self-Service Work Area	Allows access to the My Learning tab in the learning self-service work area.
Contingent Worker	Identifies the person as a contingent worker.	Access My Career and Performance	Allows access to My Career and Performance page.
Contingent Worker	Identifies the person as a contingent worker.	Access My Pay	Allows access to My Pay page
Contingent Worker	Identifies the person as a contingent worker.	Access My Time and Absences	Allows users to access the Time and Absences landing page under Me.
Contingent Worker	Identifies the person as a contingent worker.	Access Quick Actions	Provides function access to the Quick Actions page where users can easily see and initiate all actions available to them.
Contingent Worker	Identifies the person as a contingent worker.	Access What to Learn	Allows access to the What to Learn tab in learning self-service work area.
Contingent Worker	Identifies the person as a contingent worker.	Align Performance Goals	Allows aligning of performance goals.
Contingent Worker	Identifies the person as a contingent worker.	Approve Transactions	Allows ability to approve transactions
Contingent Worker	Identifies the person as a contingent worker.	Cancel Performance Goals	Allows performance goals to be cancelled.
Contingent Worker	Identifies the person as a contingent worker.	Claim Shifts	Allows workers to view and claim open shifts
Contingent Worker	Identifies the person as a contingent worker.	Copy Development Goals	Allows copying of development goals.
Contingent Worker	Identifies the person as a contingent worker.	Copy Performance Goals	Allows copying of performance goals.
Contingent Worker	Identifies the person as a contingent worker.	Create Service Request from HCM	Allows the creation of service requests from HCM pages.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Delete Development Goals	Allow development goals to be deleted.
Contingent Worker	Identifies the person as a contingent worker.	Delete Performance Goals	Allow performance goals to be deleted.
Contingent Worker	Identifies the person as a contingent worker.	Download Desktop Integrator	Allows to download and install Desktop Integrator.
Contingent Worker	Identifies the person as a contingent worker.	Extend Performance Goals	Allows performance goals to be extended to another goal plan.
Contingent Worker	Identifies the person as a contingent worker.	Give Anytime Feedback	Allows a user to give anytime feedback.
Contingent Worker	Identifies the person as a contingent worker.	Manage Development Goal	Allows management of development goals of direct reports.
Contingent Worker	Identifies the person as a contingent worker.	Manage Favorite Colleagues	Allows management of favorite colleagues identified by users for career guidance.
Contingent Worker	Identifies the person as a contingent worker.	Manage Goal Management Notifications	Manage Goal Management Notifications
Contingent Worker	Identifies the person as a contingent worker.	Manage Mentorship	Manage mentorship
Contingent Worker	Identifies the person as a contingent worker.	Manage My Portrait Work Area	Allows access to the My Portrait work area.
Contingent Worker	Identifies the person as a contingent worker.	Manage My Welcome Tab	Allows management of Welcome page.
Contingent Worker	Identifies the person as a contingent worker.	Manage Own HCM Channel Messages	Allows a user to manage their own messages in HCM Channel Messages
Contingent Worker	Identifies the person as a contingent worker.	Manage Performance Goal	Manage Worker Performance or Development Goals
Contingent Worker	Identifies the person as a contingent worker.	Manage Person Allocated Checklist by Worker	Allows a worker to manage their own allocated checklists.
Contingent Worker	Identifies the person as a contingent worker.	Manage Reports and Analytics	Allows access to the Reports and Analytics from Navigator Menu.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Overview	Manage reputation overview
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Scores	Manage reputation scores
Contingent Worker	Identifies the person as a contingent worker.	Manage Scheduled Processes	Allows management of Scheduled Processes
Contingent Worker	Identifies the person as a contingent worker.	Manage Social Roles	Manage social roles
Contingent Worker	Identifies the person as a contingent worker.	Move Performance Goals	Allows performance goals to be moved to another goal plan.
Contingent Worker	Identifies the person as a contingent worker.	Report Time by Web Clock	Allows the worker to report time within a web clock.
Contingent Worker	Identifies the person as a contingent worker.	Request Deletion of Time Entries	Allows workers to request deletion of time entries.
Contingent Worker	Identifies the person as a contingent worker.	Run Talent Profile Summary Report	Allows running of talent profile summary report.
Contingent Worker	Identifies the person as a contingent worker.	Share Development Goals	Allows development goals to be shared with other workers.
Contingent Worker	Identifies the person as a contingent worker.	Share Performance Goals	Allows performance goals to be shared with other workers.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Content Items List of Values	Allows the user to call the GET method associated with the Content Items list of values REST Service.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Individual Compensation Lists of Values	Allows the user to call the GET method associated with the Individual Compensation list of values REST Services.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Job Families List of Values	Allows the user to call the GET method associated with the job families list of values REST Service.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Model Profiles List of Values	Allows the user to call the GET method associated with the Model Profiles list of values REST Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Questionnaire Lists of Values	Allows the user to call the GET method associated with the questionnaire lists of values REST services
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Scheduling Lists of Values	Allows the user to call the GET method associated with the Scheduling lists of values REST services.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Time Card Lists of Values	Allows the user to call the GET method associated with the Time Card lists of values REST Services.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Users and Roles Lists of Values	Allows the user to call the GET method associated with the Users and Roles lists of values REST Services.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Workforce Reputation Lists of Values	Allows access to WorkforceReputation REST LOV services.
Contingent Worker	Identifies the person as a contingent worker.	Use Time Card Templates	Lets the worker use templates when entering their time cards.
Contingent Worker	Identifies the person as a contingent worker.	Validate Project Time and Labor Time Card	Allows access to the web service that validates project attributes on time cards.
Contingent Worker	Identifies the person as a contingent worker.	View Calendar by Worker	Allows worker to view calendar.
Contingent Worker	Identifies the person as a contingent worker.	View Notification Details	Allows product specific notification details.
Contingent Worker	Identifies the person as a contingent worker.	View Performance Goal	Review goals and goal details.
Contingent Worker	Identifies the person as a contingent worker.	View Skill Recommendations	Allows the user to view and select application-generated skill recommendations.
Contingent Worker	Identifies the person as a contingent worker.	View Team Schedule by Worker	Allows worker to view team schedule.
Contingent Worker	Identifies the person as a contingent worker.	View Time by Calendar	Allows view of personal schedule in time calendar.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	View Trading Community Common Setup	Allows viewing of common setup data through web services.
Contingent Worker	Identifies the person as a contingent worker.	Workforce Reputation Subscription User	Allows access to the Workforce Reputation Subscription Application features.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Employee Enrollment	Manages employee enrollments.	Access Benefits Calculators	Allows access to benefit calculators.
Employee Enrollment	Manages employee enrollments.	Change Beneficiaries	Allows employees to change beneficiaries outside open enrollment.
Employee Enrollment	Manages employee enrollments.	Compare Benefit Plans	Allows comparison of medical, dental and vision plans.
Employee Enrollment	Manages employee enrollments.	Elect Benefits	Allows employees to elect benefits.
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation	Allows maintenance of plan beneficiary designation.
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider	Allows maintenance of primary care physician.
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result	Allows benefit professionals to view enrollment result benefit statement.
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison List of Values	Allows users to call the GET method associated with the benefit plans comparison list of values REST service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only	Allows users to call the GET method associated with the benefit plans comparison REST service.
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration	Allows viewing of self service configurations.
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement	Allows creation and modification of expense reimbursement bank accounts for themselves.
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report	Allows creation of expense items and expense reports. Allows updating expense items and managing submitted expense reports. Allows tracking of expense reports, expense items, and payments.
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement	Not Available
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.	Access Intelligent Agent Chat	Allows access to the intelligent agent chat component.
Grow Coach Access	Grants access to the Grow Coach.	Access Grow Coach Workspace	Allows the user to access grow coach workspace agentic app.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Connections Read Only	Allows users to call the GET method associated with the department connections REST Service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Searches	Allows the user to search for departments in HCM Connections.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Location Connections Read Only	Allows users to call the GET method associated with the location connections REST Service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Person Notes Visibility Options List of Values	Allows the user to call the GET method associated with the Person Notes Visibility Options list of values REST service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Profile Tag Searches	Allows the user to search for profile tags using REST services.

Granted Role	Granted Role Description	Privilege	Privilege Description
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Worker Searches	Allows the user to search for workers in HCM Connections.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Workers	Allows the user to call all methods associated with the Workers REST Service.
Intake Request Management as Requester	Allows requester to access intake requests.	Cancel Intake Request	Allows a procurement agent to cancel an intake request.
Intake Request Management as Requester	Allows requester to access intake requests.	Change Intake Request	Allows a user to change a submitted intake request.
Intake Request Management as Requester	Allows requester to access intake requests.	Create Intake Request	Allows a requester to create and submit intake requests.
Intake Request Management as Requester	Allows requester to access intake requests.	Search Intake Requests as Requester	Allows a requester to search for intake requests.
Intake Request Management as Requester	Allows requester to access intake requests.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Intake Request Management as Requester	Allows requester to access intake requests.	View Intake Request	Allows a user to review an intake request.
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).	Manage Intake Request Reviews	Allow the user to manage intake request reviews (intake request review assigned journeys).
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).	Manage System Searches	Allows users to manage HCM system searches.
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).	View Global Journeys	Allows users to view global journeys. Viewing of personal journeys is not restricted by this privilege.
Intake Request Review Task Management By Worker	Allows user to access intake request review tasks (intake request review assigned journey tasks).	Manage Intake Request Review Tasks By Worker	Allow the user to access intake request review tasks (intake request review assigned journey tasks).

Granted Role	Granted Role Description	Privilege	Privilege Description
Intake Request Review Task Management By Worker	Allows user to access intake request review tasks (intake request review assigned journey tasks).	Use REST Service - Assigned Journey Tasks	Allows the user to call all methods associated with the Assigned Journey Tasks REST Service.
Intake Request Review Task Management By Worker	Allows user to access intake request review tasks (intake request review assigned journey tasks).	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to 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	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me	Allows deleting role delegations delegated to user.
Manage My Account	Manages worker roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage My Account	Manages worker roles.	Reset Password	Allows reset password links to be emailed to users.
Manage My Account	Manages worker roles.	View Own Account Details	Allows viewing of one's own account details.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoice List Activities	Allows access to the Payables invoice list to review invoices and clear invoice exceptions.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker	Allows creation of performance documents by workers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document	Allows printing of performance documents
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback	Allows performance evaluation feedback to be provided.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants	Allows selection of feedback participants.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status	Allows tracking of participant feedback status.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance Information on Worker Dashboard	Allows a worker to view the worker's own performance information.
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	Allows access to a person's other communication methods. For example, instant message, LinkedIn and so on.
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	Allows access to a person's emails.
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	Allows access to a person's phones.
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	Allows access to a person's other communication methods. For example, instant message, LinkedIn and so on.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other	Manage Person Email	Allows access to a person's emails.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows access to a person's phones.
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester	Allows a procurement requester to initiate cancellation of a purchase order.
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as Procurement Requester	Allows a procurement requester to initiate changes to an approved purchase order.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks	Allows reporting of time and management of time cards on mobile devices.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service	Allows access to the service to get the list of expenditure types.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service	Allows access to the service to view financial tasks.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	GET Product Management Index REST	Allows access to view indexed attributes.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Enterprise Structures Using REST Service	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Item Rest	Allows query access to items through the REST API.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Search View REST	Allows query of search views.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	View Product Management Search	Allows access to view Product Management Search.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt	Allows correction of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt	Allows creation of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order	Allows management of inventory transfer orders.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return	Allows return of self-service receipts.
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	Allows access to the self-service receipts work area.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Process Inventory Nudges	Privilege to process nudges in inventory management.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details	Allows viewing of 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	Allows review of receipt summary information.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt	Allows review of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive	View Purchase Order	Allows a user to review a purchase order.

Granted Role	Granted Role Description	Privilege	Privilege Description
	items, correct receipts, and return receipts.		
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification	Allows viewing of receipt notifications.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Requisition	Allows users to view requisition details.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Work Confirmation	Allows a user to review a work confirmation.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Create Receipt with the Responsive Self Service Receiving Application	Privilege to access the new my receipts work area and create self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Get Trading Partner Item Relationship Rest	Allows query access to trading partner Item relationship through the REST API.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Process Inventory Nudges	Privilege to process nudges in inventory management.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Return Receipt with the Responsive Self Service Receiving Application	Privilege to return self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Update Receipt with the Responsive Self Service Receiving Application	Privilege to update self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inventory Transfer Order	Allows access to view inventory transfer orders.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Purchase Order	Allows a user to review a purchase order.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt Summary and Transaction History using Responsive Receiving	Privilege to view receipt summary and transaction history using responsive receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Shipment Using Responsive Shipping	Allows viewing shipment details by using a shipment number. This privilege can't be used as a standalone privilege to view shipments.
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	Allows users to create requisitions 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	Allows users to change 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 Noncatalog Requests	Allows users to create requests for items not available through the procurement catalog.
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	Allows users to enter one-time address on requisition lines.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows user to initiate the award distribution process that will match the costs and quantities provided to available award funding patterns to distribute.
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	Get the best supply source or all the available supply sources to fulfill an internal material transfer request.
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	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.
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	Get the transfer price to the requesting organization for an internal 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.	Get Item Category Rest	Allows query access to item categories through the REST API.
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 Project Setups	Allows access to list of values for various Projects setup related business objects that will be consumed cross pillars using REST services or BIP reports.
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	Allows management of inventory transfer orders.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows users to create, search, and view requisitions.
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	Allows user submit the shopping cart (requisition) without first going to the edit requisition page.
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	Allows view access to daily conversion 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 Geography Information	Not Available
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 Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
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 Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web 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.	View Purchasing Hazard Classes List of Values using REST Service	Allows access to REST services list of values for hazard classes that will be consumed cross pillars.

Granted Role	Granted Role Description	Privilege	Privilege Description
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 Purchasing UN Numbers List of Values using REST Service	Allows access to REST services list of values for UN numbers that will be consumed cross pillars.
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	Allows users to view requisition details.
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	Allows the invocation of location web services.
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	Allow viewing units of measure list of values by web service.
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Requisition Viewing	View requisition and associated documents.	View Requisition	Allows users to view requisition details.
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group	Allows adding of someone as a member to a social group.

Granted Role	Granted Role Description	Privilege	Privilege Description
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group	Allows creation of a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection	Allows sending of an invitation to connect.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group	Allows sending of an invitation to be a member of a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group	Allows linking of a social group to an object, such as a performance goal.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos	Allows sending of kudos to someone.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board	Allows management of postings on the message board.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks	Allows creation of social bookmarks and sharing them with connections.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections	Allows management of social connections and connection lists.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group	Allows creation of social groups. Allows management of groups, such as adding social group content, adding and removing members to groups, and leaving groups.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information	Allows management of self-descriptive information, such as the about me description, and areas of interest.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group	Allows unlink of a social group from an object, such as a performance goal.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream	Allows viewing of the activity stream.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups	Allows viewing of social groups that are linked to an object, such as a performance goal.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Time and Labor Worker	Reports time as a worker.	Access Time Work Area	Allows access to the Time work area.
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar	Allows the worker to report time within a calendar.
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only	Lets the person call the Time Card Field Values REST Service.
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker	Allows worker to view calendar.
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker	Allows worker to view team schedule.
Time and Labor Worker	Reports time as a worker.	View Time by Calendar	Allows view of personal schedule in time 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	Check whether sufficient funds are available for a transactions

Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the 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	Review the budgetary control results of a transaction and its 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	Allows inquiry on the budget period status.
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	Review budget consumption 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	Review budget consumption balances by transaction
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	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
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	Allows access to view the budgetary control validation results.
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	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 - 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	View Item Context History Report	Allows access to view the item history in the item detail page.
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Assoiciation Rest	Allows Redwood Rest services response to get requests for supplier associations for items.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Redwood Revision Rest	Allows access to item revisions.
View Item Redwood	Allows users to view item details.	View Subscription Coverage Templates	Allows users to retrieve subscription coverage templates for association purposes
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card	Allows the worker to create a new time card.
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker	Allows the worker to view, create, edit, or delete time cards from the Manage Time Cards page.
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards	Allows the worker to search for existing time cards.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile	Allows definition of talent profile.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item	Allows definition of talent profile item.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Careers of Interest	Allows management of the careers of interest for a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Person Talent Profile	Allows management of talent profile for a person.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Match Talent Profile	Allows access to perform best fit analysis.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Update Talent Profile Item	Allows update to talent profile items.

Granted Role	Granted Role Description	Privilege	Privilege Description
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	View Talent Profile	Allows management of profile task flows that are common to model and person profiles.

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
AI Agent	A Contingent Worker can view ai agent for financials ai agents	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent (Data) Resource: AI Agent
AI Agent Tool	A Contingent Worker can view ai agent tool for financials ai agent tools	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Tool (Data) Resource: AI Agent Tool
AI Agent Workflow	A Contingent Worker can view ai agent workflow for financials ai agent workflows	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Workflow (Data) Resource: AI Agent Workflow
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Submit Absence Bid Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Contingent Worker can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Delete Application Attachment Resource: Application Attachment
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
Areas of Responsibility Mapping	A Contingent Worker can view areas of responsibility mapping for areas of responsibility for which the subject is in their person and assignment security profile	Role: Use REST Service - Areas of Responsibility Mapping Read Only Privilege: View Areas of Responsibility Mapping (Data) Resource: Areas of Responsibility Mapping
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

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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 self report a life event for themselves	Role: Self Report a Life Event Privilege: Self Report a 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 Questionnaire Responses	A Contingent Worker can manage benefits questionnaire responses for themselves	Role: Manage Benefits Questionnaire Responses by Worker Privilege: Manage Benefits Questionnaire Responses (Data) Resource: Benefit Questionnaire Responses
Benefit Questionnaire Responses	A Contingent Worker can view benefits questionnaire responses for themselves	Role: Manage Benefits Questionnaire Responses by Worker Privilege: View Benefits Questionnaire Responses (Data) Resource: Benefit Questionnaire Responses
Benefit Questionnaire Responses	A Contingent Worker can view benefits questionnaire responses for themselves	Role: View Benefits Questionnaire Responses by Worker Privilege: View Benefits Questionnaire Responses (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Benefit Questionnaire Responses
Benefit Relation	A Contingent Worker can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Check In Document	A Contingent Worker can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: Create Check-In Document (Data) Resource: Check In Document
Check In Document	A Contingent Worker can create check-in document for themselves	Role: View Performance Summary 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
Check In Document	A Contingent Worker can view check-in document for themselves	Role: View Performance Summary 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

Business Object	Policy Description	Policy Store Implementation
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
Department	A Contingent Worker can choose department for departments in their organization security profile	Role: Use REST Service - Departments List of Values Privilege: Choose Department (Data) Resource: Department
Employee Community	A Contingent Worker can manage employee communities for employee communities for which they are owner or co-owner	Role: Manage Employee Communities Privilege: Manage Employee Communities (Data) Resource: Employee Community
Employee Community	A Contingent Worker can view employee communities for public employee communities and communities to which they have been invited	Role: View Employee Communities Privilege: View Employee Communities (Data) Resource: Employee Community
Expense	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Expense
Expense Report	A Contingent Worker can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data)

Business Object	Policy Description	Policy Store Implementation
		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 Approval Process Definition	A Contingent Worker can review approval transactions as business user for transactions in their transactions security profile	Role: Use REST Service - Transaction Management as Worker Privilege: Review Approval Transactions as Business User (Data) Resource: HCM Approval Process Definition
HCM 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 Note
HCM 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 Note
HCM 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 Note
HCM Pending Transaction Header	A Contingent Worker can review approval transactions as business user for transactions initiated by persons in their person security profile	Role: Use REST Service - Transaction Management as Worker Privilege: Review Approval Transactions as Business User (Data) Resource: HCM Pending Transaction Header
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)

Business Object	Policy Description	Policy Store Implementation
		Resource: HR Document Type
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	Role: Contingent Worker Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	Role: Use REST Service - Jobs List of Values Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Contingent Worker can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Help Topic	A Contingent Worker can view secured help content for all secured help content they are authorized	Role: View Secured Help Content Privilege: View Secured Help Content Resource: Help Topic
Journey	A Contingent Worker can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Assign Journey (Data) Resource: Journey
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 Privilege: Assign Journey to Self (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 manage journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Manage Journey (Data)

Business Object	Policy Description	Policy Store Implementation
		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 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 tasks in the journey task library to which they have been granted access	Role: Use REST Service - Journey Task Library Read Only Privilege: View Journey Task Library (Data) Resource: Journey Task
Knowledge User groups	A Contingent Worker can access content with user group access to fusion user user group	Role: Content Intelligence Users Privilege: Access Content with User Group Resource: Knowledge User groups
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

Business Object	Policy Description	Policy Store Implementation
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
Payroll Personal Deduction	A Contingent Worker can manage indian employee flexible benefit plan for themselves if they are employed by an indian legal employer	Role: Manage Indian Employee Flexible Benefit Plan Privilege: Manage Indian Employee Flexible Benefit Plan (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	A Contingent Worker can submit indian tax exemption for allowances for themselves if they are employed by an indian legal employer	Role: Submit Indian Tax Exemption for Allowances Privilege: Submit Indian Tax Exemption for Allowances (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	A Contingent Worker can view us tax jurisdictions for themselves if they are employed by a us legal employer	Role: View US Tax Jurisdictions by Worker Privilege: View US Tax Jurisdictions (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 by worker for themselves	Role: View Performance Goal by Worker Privilege: View Performance Goal by Worker (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

Business Object	Policy Description	Policy Store Implementation
Person	A Contingent Worker can change person address for themselves	Role: Change Person Address Privilege: Change Person Address (Data) Resource: Person
Person	A Contingent Worker can change person marital status for themselves	Role: Change Person Marital Status Privilege: Change Person Marital Status (Data) Resource: Person
Person	A Contingent Worker can compare person for themselves	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
Person	A Contingent Worker can manage worker public portrait for themselves	Role: View Portrait Personal Information Card Privilege: Manage Worker Public Portrait (Data) Resource: Person
Person	A Contingent Worker can print worker portrait for themselves	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
Person	A Contingent Worker can report person for themselves	Role: Contingent Worker Privilege: Report Person (Data) Resource: Person
Person	A Contingent Worker can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	A Contingent Worker can view person for themselves	Role: HCM Connections REST Services Privilege: View Person (Data) 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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker assignment history details for themselves	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker availability for themselves	Role: Maintain Absence Records Privilege: View Worker Availability (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 availability for themselves	Role: View Worker Calendar by Worker 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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) 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
		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) 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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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 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

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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 compare public skills for persons and assignments in their public person security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Public Skills (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their 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) 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

Business Object	Policy Description	Policy Store Implementation
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
Purchasing Document Header	A Contingent Worker can view purchasing document header transactional for which the logged in receiver is the requester.	Role: Procurement Requester Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Contingent Worker can view purchasing document header transactional for which the logged in user is the requester.	Role: Procurement Requester Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Contingent Worker can view purchasing document header transactional for which the logged in user is the requester.	Role: Receiving Self Service Responsive Application User Privilege: View Purchasing Document Header Transactional (Data) Resource: Business Unit
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
Role Guide	A Contingent Worker can view role guide for role guides they have created, are named collaborators of, or are visible to everyone.	Role: View Role Guide Privilege: View Role Guide (Data) Resource: Role Guide
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 assign public skill as worker for themselves	Role: Assign Public Skill as Worker Privilege: Assign Public Skill as Worker (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can compare talent profiles for people and assignments in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Talent Profiles (Data) Resource: Talent Profile
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

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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) 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 delete time cards by worker for themselves	Role: Delete Time Cards by Worker Privilege: Delete Time Cards by Worker (Data) Resource: Time Record Group Summary

Business Object	Policy Description	Policy Store Implementation
Time Record Group Summary	A Contingent Worker can generate time entries for themselves	Role: Generate Time Entries by Worker Privilege: Generate Time Entries (Data) Resource: Time Record Group Summary
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
Time Record Group Summary	A Contingent Worker can submit time cards by worker for themselves	Role: Submit Time Cards by Worker Privilege: Submit Time Cards by Worker (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) 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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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 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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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) 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 Availability Preferences	A Contingent Worker can manage scheduling availability preferences for themselves	Role: Manage Scheduling Availability Preferences by Worker Privilege: Manage Scheduling Availability Preferences (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Worker Availability Preferences
Worker Availability Preferences	A Contingent Worker can view scheduling availability preferences for themselves	Role: View Scheduling Availability Preferences by Worker Privilege: View Scheduling Availability Preferences (Data) Resource: Worker Availability Preferences
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 journeys to which they have been granted access	Role: Use REST Service - Assigned Journeys Privilege: View Worker Journey (Data) Resource: Worker Journey
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

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
    - Assign Public Skill as Worker
    - 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
    - Manage HCM Person Note
    - Request Feedback
    - 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 - 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
        - View Role Guide
        - View Role Guide Assignment
    - Change Person Address
    - Change Person Marital Status
    - Compare HCM Information
    - Content Intelligence Users
    - Delete Time Cards by Worker
    - Edit Person Career Planning
    - Edit Person Skills and Qualifications
    - Employee Bank Account Management
    - Employee Enrollment
        - Manage Benefit Participant Enrollment Result by Worker
        - Manage Benefits Questionnaire Responses 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
        - View Benefits Questionnaire Responses by Worker
    - Employee Goals Assistant Access
    - Expense Entry
        - Business Intelligence Consumer
        - Employee Bank Account Management
        - Financials Intelligent Agent Runtime
        - Transaction Entry with Budgetary Control
            - Business Intelligence Consumer
    - Generate Time Entries by Worker
    - Grow Coach Access
    - HCM Connections REST Services
        - Use REST Service - Person Notes
        - Use REST Service - Public Workers Read Only
        - Use REST Service - Talent Person Profiles
        - Use REST Service - Talent Person Profiles Read Only
        - Use REST Service - Worker Connections Read Only
    - Hide HCM Person Public Note
    - Indian Employee
        - Enter Indian Investment Declaration
        - Enter Indian Previous Employment
        - Enter Indian Social Insurance
        - Manage Indian Employee Flexible Benefit Plan
        - Submit Indian Tax Exemption for Allowances

- Maintain Absence Records
- Manage Availability Patterns
- Manage Benefits Additional Person Info
- Manage Career by Worker
  - Careers of Interest Management
  - Use REST Service - Talent Person Profiles
  - Use REST Service - Talent Profile Comparisons Read Only
- Manage Cash Disbursements
- Manage Check-in Document Access
- 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 Employee Communities
- Manage External Payroll Information by Worker
- Manage HCM Nonperson Note
- Manage HCM Person Note
- Manage Learning Communities
- Manage Learning Self-Service Tutorials
- Manage Learning Self-Service Videos
- Manage My Account
  - Manage Approval Delegations
  - Manage Role Delegations
- Manage My Voluntary Learning
- Manage Offline Learning
- Manage Onboarding by Worker
- Manage Performance Goal by Worker
- Manage Person Beneficiary Organizations
- 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 Personal Payment Method
- Manage Recommended Learning
- Manage Scheduling Availability Preferences by Worker
- Manage UK Pension Contributions
- Manage Worker Information Sharing
- Payroll Agents for Employee
- 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
  - Intake Request Management as Requester
    - Intake Request Review Management
      - Use REST Service - Assigned Journeys
      - Use REST Service - Journeys
      - Use REST Service - Workers List of Values
    - Intake Request Review Task Management By Worker
      - Use REST Service - Workers List of Values
  - Payables Invoice Inquiry
    - Financials Intelligent Agent Runtime
  - Procurement Folder Reporting
  - Purchasing List of Values Requester Change Order
  - Receiving Management Requester
    - Item Inquiry

- Product Lifecycle Management Folder Access
  - Upload data for Item Import
- Product Search
  - Supply Chain Common View Web Service
- View Item Redwood
  - Product Lifecycle Management Folder Access
    - Upload data for Item Import
  - Supply Chain Common View Web Service

- Receiving Self Service Responsive Application User
  - Use REST Service - Guided Journey Responses
  - Use REST Service - Guided Journeys Read Only
- Requisition Self Service User
  - Use REST Service - Locations List of Values
  - Use REST Service - Locations Read Only
- Requisition Viewing
  - Payables Invoice Inquiry
    - Financials Intelligent Agent Runtime
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer
- Use REST Service - Guided Journey Responses
- Use REST Service - Guided Journeys Read Only

- 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 Assignment Change By Worker
- Request Time Change
- Share Personal Data Access
- Share Personal Information
- Social Connection Worker
- Submit Absence Bid
- Submit Resignation
- Submit Time Cards by Worker
- 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
  - View US Tax Jurisdictions by Worker

- Use REST Service - Absence Business Titles List of Values
- Use REST Service - Absence Types List of Values
- Use REST Service - Areas of Responsibility Mapping Read Only
- Use REST Service - Departments 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 - Transaction Management as Worker
- 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 Employee Communities
- 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 Performance Goal by Worker
- 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 Scheduling Availability Preferences by Worker
- 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
- Worker Concierge Agent
- 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	Allows the user to 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.
Content Intelligence Users	Provides ability to view content that is generally available to anybody that is logged in.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Employee Enrollment	Manages employee enrollments.
Employee Goals Assistant Access	Grants access to employee goals assistant.
Expense Entry	Creates and updates expense items and expense reports.

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.
Grow Coach Access	Grants access to the Grow Coach.
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.
Intake Request Management as Requester	Allows requester to access intake requests.
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).
Intake Request Review Task Management By Worker	Allows user to access intake request review tasks (intake request review assigned journey tasks).
Item Inquiry	Queries and views items in the enterprise.
Manage Career by Worker	Allows a worker to manage their career.
Manage Check-in Document Access	Grants access to manage check-in documents using check-in agents
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.
Payroll Agents for Employee	Allows employees to access payroll agents.
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.

Duty Role	Description
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Product Lifecycle Management Folder Access	Allows users access to view and manage content uploaded to the content folder.
Product Search	Manages product searches.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.
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.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
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.
Upload data for Item Import	Allows access to import items and related information.
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.

Duty Role	Description
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 Item Redwood	Allows users to view item details.
View Secured Help Content	Views help content that was added or edited, containing the security lookup value Secured.
Worker Concierge Agent	Grants access to the Worker Concierge agents
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

Aggregate Privileges

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

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

Aggregate Privilege	Description
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.
Assign Public Skill as Worker	Allows a worker to assign public skills to themselves.
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
Delete Time Cards by Worker	Allows the worker to delete time cards. Applies only to the Redwood experience.
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 India employees to enter the investment declaration details.
Enter Indian Previous Employment	Allows India employees to enter their previous employment details when joining in the middle of the financial year.
Enter Indian Social Insurance	Allows India employees to enter the social insurance details.
Generate Time Entries by Worker	Lets the worker generate time entries from their scheduled hours. Applies only to the Redwood experience.
Hide HCM Person Public Note	Allows hiding or not hiding HCM public person notes.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.

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 Benefits Additional Person Info	Allows management of benefits person information.
Manage Benefits Questionnaire Responses by Worker	Allows workers to manage their benefit questionnaire responses.
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 for a worker.
Manage Development Goal by Worker	Manages worker's own development goals.
Manage Donations	Allows creation and viewing of absence donations.
Manage Employee Communities	Allows to manage employee communities for which the user is an owner or collaborator.
Manage External Payroll Information by Worker	Allows configuration of payroll data maintained in external payroll system in an employee self service flow
Manage HCM Nonperson 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 Indian Employee Flexible Benefit Plan	Allows India employees to restructure their salary components to optimize their personal tax liability.
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.

Aggregate Privilege	Description
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.
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 Scheduling Availability Preferences by Worker	Allows workers to manage their scheduling availability preferences in their calendar.
Manage UK Pension Contributions	Allows UK employees to manage their pension contributions.

Aggregate Privilege	Description
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 Assignment Change By Worker	Allows workers to request change to their assignment.
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 Indian Tax Exemption for Allowances	Allows India employees to submit expense bills to claim tax exemptions for their allowances.
Submit Resignation	Allows worker to submit their own resignation.
Submit Time Cards by Worker	Allows the worker to submit time cards they're not allowed to edit. Applies only to the Redwood experience.
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 - Areas of Responsibility Mapping Read Only	Allows the user to call the GET method associated with the Areas of Responsibility Mapping Relationships REST Service.
Use REST Service - Assigned Journeys	Allows the user to call all methods associated with the Assigned Journeys REST Service.

Aggregate Privilege	Description
Use REST Service - Departments List of Values	Allows the user to call the GET method associated with the Departments LOV REST Service.
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.
Use REST Service - Grades List of Values	Allows the user to call the GET method associated with the grades list of values REST Service.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.
Use REST Service - HCM Countries List of Values	Allows the user to call the GET method associated with the HCM Countries list of values REST Service.
Use REST Service - Jobs List of Values	Allows the user to call the GET method associated with the Jobs list of values REST Service.
Use REST Service - Journey Task Library Read Only	Allows the user to call the GET method associated with the Journey Task Library REST Service.
Use REST Service - Journeys	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 - 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.

Aggregate Privilege	Description
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 and grants access to the Representative Assistant workflow agent.
Use REST Service - Talent Person Profiles	Allows the user to call all methods associated with the Talent Person Profile REST Service. Areas of interest, areas of expertise, favorite links and tags can be managed using this aggregate privilege.
Use REST Service - Talent Person Profiles Read Only	Allows the user to call the GET method associated with the Talent Person Profile REST Service.
Use REST Service - Talent Person Public Skill Activities Read Only	Allows the user to call the GET method associated with the Public Skill Activities REST Service.
Use REST Service - Talent Person Public Skills Read Only	Allows the user to call the GET method associated with the Public Skills REST Service.
Use REST Service - Talent Profile Comparisons Read Only	Allows the user to call the GET method associated with the Talent Profile Comparisons REST service.
Use REST Service - Talent Worker Check-Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.
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.

Aggregate Privilege	Description
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 - Transaction Management as Worker	Allows the user to call all methods associated with the Transaction Management as Worker REST Service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Connections Read Only	Allows the user to call the GET method associated with the Worker Connections REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can view their own enrollment results.
View Benefits Additional Person Info	Allows viewing of benefits person information.
View Benefits Questionnaire Responses by Worker	Allows workers to view their benefit questionnaire responses.
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 Employee Communities	Allows to view public employee communities and communities to which they have been invited.
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 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 Goal by Worker	View worker's own performance goals.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Address	Grants access to persons to view their own address data.
View Person Beneficiary Organizations	Allows viewing of person benefit organizations.
View Person Biographical Information	Allows access to a person's biographical information.
View Person Citizenship	Grants access to persons to view their own citizenship.
View Person Disability by Worker	Allows access to a person's disability information.
View Person Driver License	Grants access to persons to view their own driver licenses.
View Person Ethnicity	Grants access to persons to view their own ethnicity.
View Person Legislative	Grants access to persons to view their own legislative information.
View Person Name	Views persons' name related attributes.
View Person National Identifier	Grants access to persons to view national identifier.
View Person Passport	Grants access to persons to view their own passports.
View Person Religion	Grants access to persons to view their own religion.
View Person Visa or Permit	Grants access to persons to view their own visas and permits.

Aggregate Privilege	Description
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Public Learning Communities	Allows users to view the learning communities a person is a member of.
View Requested Feedback	Allows workers and line managers to view requested feedback
View Role Guide	Allows the user to view role guides.
View Role Guide Assignment	Allows the user to view role guide assignments.
View Scheduling Availability Preferences by Worker	Allows workers to view their scheduling availability preferences in their calendar.
View Seniority Dates	Allows viewing of seniority dates.
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.
View US Tax Jurisdictions by Worker	Allows a US employee to view their tax jurisdictions.
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	Privilege Description
Access Journey by Worker	Allows workers to access their own journeys.	Access Journey by Worker	Allows workers to access their own journeys.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks Read Only	Allows the user to call the GET method associated with the Workers Journey Tasks REST Service, to retrieve journey tasks assigned to them.
Access Learning Common Components	Allows the user to access common learning components.	Access Learning Common Components	Allows access to common components in learning self-service and administration work area.
Access Skills Center	Allows the user to access skills center.	Access Skills Center	Allows the user to access skills center.
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Profile Types Read Only	Allows the user to call the GET method associated with the talentProfileTypes REST Service.
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Skill Suggestions Read Only	Allows the user to call the GET method associated with the Talent Skill Suggestions REST Service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates List of Values	Allows the user to call the GET method associated with the Feedback Templates List of Values REST service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates Read Only	Allows the user to call the GET method associated with the Feedback Templates REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - HCM Surveys List of Values	Allows the user to call the GET method associated with the HCM Surveys List of Values REST Service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Nudges	Allows the user to call all methods associated with the Nudges REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Talent Check-In Templates Read Only	Allows users to call GET and describe methods with the Talent Check-In Templates REST service.
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	Manage Canadian Personal Tax Credits	Manage Canadian Personal Tax Credits
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	View Canadian End of Year Tax Form	View Canadian End of Year Tax Form
Career Growth Access by Worker	Allows workers to access the Grow page.	Access Career Growth by Worker	Allows workers to access the Grow page.
Career Growth Access by Worker	Allows workers to access the Grow page.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Employee	Identifies the person as an employee.	Absence Entry Using Calendar	Allows the button Schedule Absence in the TIME work area to be secured.
Employee	Identifies the person as an employee.	Access FUSE Directory Page	Allows access to the FUSE directory page.
Employee	Identifies the person as an employee.	Access FUSE Performance and Career Planning Page	Allows access to the FUSE performance and career planning page.
Employee	Identifies the person as an employee.	Access FUSE Personal Information Page	Allows access to the FUSE personal information page.
Employee	Identifies the person as an employee.	Access HCM Common Components	Allows access to HCM common components.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Access Internal Candidate Experience	Allows to access internal career site.
Employee	Identifies the person as an employee.	Access Knowledge from HCM	Allows accessing knowledge articles from HCM pages.
Employee	Identifies the person as an employee.	Access Learner Self-Service Work Area	Allows access to the My Learning tab in the learning self-service work area.
Employee	Identifies the person as an employee.	Access My Career and Performance	Allows access to My Career and Performance page.
Employee	Identifies the person as an employee.	Access My Pay	Allows access to My Pay page
Employee	Identifies the person as an employee.	Access My Time and Absences	Allows users to access the Time and Absences landing page under Me.
Employee	Identifies the person as an employee.	Access My Wellness, Corporate Social Responsibility, and Personal Brand	Allows employees to manage Wellness, Corporate Social Responsibility, and Personal Brand activities.
Employee	Identifies the person as an employee.	Access Oracle Taleo Recruiting Cloud Service	Allows access to Oracle Taleo Recruiting Cloud Service from Oracle Fusion.
Employee	Identifies the person as an employee.	Access Quick Actions	Provides function access to the Quick Actions page where users can easily see and initiate all actions available to them.
Employee	Identifies the person as an employee.	Access Tap Application	Allows access to Tap application.
Employee	Identifies the person as an employee.	Access What to Learn	Allows access to the What to Learn tab in learning self-service work area.
Employee	Identifies the person as an employee.	Align Performance Goals	Allows aligning of performance goals.
Employee	Identifies the person as an employee.	Approve Transactions	Allows ability to approve transactions
Employee	Identifies the person as an employee.	Cancel Performance Goals	Allows performance goals to be cancelled.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Claim Shifts	Allows workers to view and claim open shifts
Employee	Identifies the person as an employee.	Copy Development Goals	Allows copying of development goals.
Employee	Identifies the person as an employee.	Copy Performance Goals	Allows copying of performance goals.
Employee	Identifies the person as an employee.	Create Non-Catalog Learning Requests by Learner	Allows a non-catalog learning request to be initiated by learner
Employee	Identifies the person as an employee.	Create Service Request from HCM	Allows the creation of service requests from HCM pages.
Employee	Identifies the person as an employee.	Delete Development Goals	Allow development goals to be deleted.
Employee	Identifies the person as an employee.	Delete Performance Goals	Allow performance goals to be deleted.
Employee	Identifies the person as an employee.	Download Desktop Integrator	Allows to download and install Desktop Integrator.
Employee	Identifies the person as an employee.	Extend Performance Goals	Allows performance goals to be extended to another goal plan.
Employee	Identifies the person as an employee.	Give Anytime Feedback	Allows a user to give anytime feedback.
Employee	Identifies the person as an employee.	Manage Data Visualization Preference	Allows creation, modification and deletion of the user preferences for the data visualization configuration. For example, a user might prefer to view a data visualization configured initially as a horizontal Bar chart, to be displayed as a vertical Bar chart instead.
Employee	Identifies the person as an employee.	Manage Development Goal	Allows management of development goals of direct reports.
Employee	Identifies the person as an employee.	Manage Favorite Colleagues	Allows management of favorite colleagues identified by users for career guidance.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Manage Goal Management Notifications	Manage Goal Management Notifications
Employee	Identifies the person as an employee.	Manage Mentorship	Manage mentorship
Employee	Identifies the person as an employee.	Manage My Contact Information Mobile	Allows management of personal information such as phone numbers and addresses in HCM Cloud Mobile
Employee	Identifies the person as an employee.	Manage My Documents Mobile	Allows management of personal documents such as passports, and driver's license in HCM Cloud Mobile
Employee	Identifies the person as an employee.	Manage My Personal Information Mobile	Allows management of personal information such as name, and biographical information in HCM Cloud Mobile
Employee	Identifies the person as an employee.	Manage My Portrait Work Area	Allows access to the My Portrait work area.
Employee	Identifies the person as an employee.	Manage My Welcome Tab	Allows management of Welcome page.
Employee	Identifies the person as an employee.	Manage My Wellness	Allows management of employee's own wellness.
Employee	Identifies the person as an employee.	Manage My Wellness Team	Allows workers to create their own Wellness teams and manage Wellness team features.
Employee	Identifies the person as an employee.	Manage Own HCM Channel Messages	Allows a user to manage their own messages in HCM Channel Messages
Employee	Identifies the person as an employee.	Manage Performance Goal	Manage Worker Performance or Development Goals
Employee	Identifies the person as an employee.	Manage Person Allocated Checklist by Worker	Allows a worker to manage their own allocated checklists.
Employee	Identifies the person as an employee.	Manage Reports and Analytics	Allows access to the Reports and Analytics from Navigator Menu.
Employee	Identifies the person as an employee.	Manage Reputation Overview	Manage reputation overview

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Manage Reputation Scores	Manage reputation scores
Employee	Identifies the person as an employee.	Manage Scheduled Processes	Allows management of Scheduled Processes
Employee	Identifies the person as an employee.	Manage Social Roles	Manage social roles
Employee	Identifies the person as an employee.	Manage Volunteering	Allows employees to manage own volunteering activities
Employee	Identifies the person as an employee.	Move Performance Goals	Allows performance goals to be moved to another goal plan.
Employee	Identifies the person as an employee.	Print Learning Completion Certificate	Allows access to learning completion certificate templates
Employee	Identifies the person as an employee.	Record External Learning by Learner	Allows to record external learning completion by learner
Employee	Identifies the person as an employee.	Record and View Issue	Allows recording of issues and viewing of information about the recordings.
Employee	Identifies the person as an employee.	Report Time by Web Clock	Allows the worker to report time within a web clock.
Employee	Identifies the person as an employee.	Request Deletion of Time Entries	Allows workers to request deletion of time entries.
Employee	Identifies the person as an employee.	Run Talent Profile Summary Report	Allows running of talent profile summary report.
Employee	Identifies the person as an employee.	Share Development Goals	Allows development goals to be shared with other workers.
Employee	Identifies the person as an employee.	Share Performance Goals	Allows performance goals to be shared with other workers.
Employee	Identifies the person as an employee.	Use REST Service - Activity Summaries	Allows users to manage wellness activities through Activity REST service
Employee	Identifies the person as an employee.	Use REST Service - Content Items List of Values	Allows the user to call the GET method associated with the

Granted Role	Granted Role Description	Privilege	Privilege Description
			Content Items list of values REST Service.
Employee	Identifies the person as an employee.	Use REST Service - Individual Compensation Lists of Values	Allows the user to call the GET method associated with the Individual Compensation list of values REST Services.
Employee	Identifies the person as an employee.	Use REST Service - Job Families List of Values	Allows the user to call the GET method associated with the job families list of values REST Service.
Employee	Identifies the person as an employee.	Use REST Service - Model Profiles List of Values	Allows the user to call the GET method associated with the Model Profiles list of values REST Service.
Employee	Identifies the person as an employee.	Use REST Service - Questionnaire Lists of Values	Allows the user to call the GET method associated with the questionnaire lists of values REST services
Employee	Identifies the person as an employee.	Use REST Service - Scheduling Lists of Values	Allows the user to call the GET method associated with the Scheduling lists of values REST services.
Employee	Identifies the person as an employee.	Use REST Service - Time Card Lists of Values	Allows the user to call the GET method associated with the Time Card lists of values REST Services.
Employee	Identifies the person as an employee.	Use REST Service - Users and Roles Lists of Values	Allows the user to call the GET method associated with the Users and Roles lists of values REST Services.
Employee	Identifies the person as an employee.	Use REST Service - Volunteering Lists of Values	Allows access to Volunteering REST LOV services.
Employee	Identifies the person as an employee.	Use REST Service - Wellness Lists of Values	Allows access to Wellness REST LOV services.
Employee	Identifies the person as an employee.	Use REST Service - Workforce Reputation Lists of Values	Allows access to WorkforceReputation REST LOV services.
Employee	Identifies the person as an employee.	Use Time Card Templates	Lets the worker use templates when entering their time cards.
Employee	Identifies the person as an employee.	Validate Project Time and Labor Time Card	Allows access to the web service that validates project attributes on time cards.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	View Calendar by Worker	Allows worker to view calendar.
Employee	Identifies the person as an employee.	View Employee Common Setup Data	Allows viewing of common setup data by an employee.
Employee	Identifies the person as an employee.	View Notification Details	Allows product specific notification details.
Employee	Identifies the person as an employee.	View Performance Goal	Review goals and goal details.
Employee	Identifies the person as an employee.	View Skill Recommendations	Allows the user to view and select application-generated skill recommendations.
Employee	Identifies the person as an employee.	View Team Schedule by Worker	Allows worker to view team schedule.
Employee	Identifies the person as an employee.	View Time by Calendar	Allows view of personal schedule in time calendar.
Employee	Identifies the person as an employee.	View Trading Community Common Setup	Allows viewing of common setup data through web services.
Employee	Identifies the person as an employee.	Workforce Reputation Subscription User	Allows access to the Workforce Reputation Subscription Application features.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Employee Enrollment	Manages employee enrollments.	Access Benefits Calculators	Allows access to benefit calculators.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee Enrollment	Manages employee enrollments.	Change Beneficiaries	Allows employees to change beneficiaries outside open enrollment.
Employee Enrollment	Manages employee enrollments.	Compare Benefit Plans	Allows comparison of medical, dental and vision plans.
Employee Enrollment	Manages employee enrollments.	Elect Benefits	Allows employees to elect benefits.
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation	Allows maintenance of plan beneficiary designation.
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider	Allows maintenance of primary care physician.
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result	Allows benefit professionals to view enrollment result benefit statement.
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison List of Values	Allows users to call the GET method associated with the benefit plans comparison list of values REST service.
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only	Allows users to call the GET method associated with the benefit plans comparison REST service.
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration	Allows viewing of self service configurations.
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement	Allows creation and modification of expense reimbursement bank accounts for themselves.
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report	Allows creation of expense items and expense reports. Allows updating expense items and managing submitted expense reports. Allows tracking of expense reports, expense items, and payments.
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.	Access Intelligent Agent Chat	Allows access to the intelligent agent chat component.
Grow Coach Access	Grants access to the Grow Coach.	Access Grow Coach Workspace	Allows the user to access grow coach workspace agentic app.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Connections Read Only	Allows users to call the GET method associated with the department connections REST Service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Searches	Allows the user to search for departments in HCM Connections.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Location Connections Read Only	Allows users to call the GET method associated with the location connections REST Service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Person Notes Visibility Options List of Values	Allows the user to call the GET method associated with the Person Notes Visibility Options list of values REST service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Profile Tag Searches	Allows the user to search for profile tags using REST services.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Worker Searches	Allows the user to search for workers in HCM Connections.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Workers	Allows the user to call all methods associated with the Workers REST Service.
Intake Request Management as Requester	Allows requester to access intake requests.	Cancel Intake Request	Allows a procurement agent to cancel an intake request.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intake Request Management as Requester	Allows requester to access intake requests.	Change Intake Request	Allows a user to change a submitted intake request.
Intake Request Management as Requester	Allows requester to access intake requests.	Create Intake Request	Allows a requester to create and submit intake requests.
Intake Request Management as Requester	Allows requester to access intake requests.	Search Intake Requests as Requester	Allows a requester to search for intake requests.
Intake Request Management as Requester	Allows requester to access intake requests.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Intake Request Management as Requester	Allows requester to access intake requests.	View Intake Request	Allows a user to review an intake request.
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).	Manage Intake Request Reviews	Allow the user to manage intake request reviews (intake request review assigned journeys).
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).	Manage System Searches	Allows users to manage HCM system searches.
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Intake Request Review Management	Allows user to create and manage intake request reviews (intake request review assigned journeys).	View Global Journeys	Allows users to view global journeys. Viewing of personal journeys is not restricted by this privilege.
Intake Request Review Task Management By Worker	Allows user to access intake request review tasks (intake request review assigned journey tasks).	Manage Intake Request Review Tasks By Worker	Allow the user to access intake request review tasks (intake request review assigned journey tasks).
Intake Request Review Task Management By Worker	Allows user to access intake request review tasks (intake request review assigned journey tasks).	Use REST Service - Assigned Journey Tasks	Allows the user to call all methods associated with the Assigned Journey Tasks REST Service.
Intake Request Review Task Management By Worker	Allows user to access intake request review tasks (intake request review assigned journey tasks).	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Manage Career by Worker	Allows a worker to manage their career.	Access Internal Candidate Experience	Allows to access internal career site.
Manage Career by Worker	Allows a worker to manage their career.	Manage Career	Allows management of a worker's career.
Manage Career by Worker	Allows a worker to manage their career.	Manage Careers of Interest	Allows management of the careers of interest for a worker.
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Career Searches	Allows the user to call the careerSearches REST service.
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Content Items List of Values	Allows the user to call the GET method associated with the Content Items list of values REST Service.
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Talent Model Profiles Read Only	Allows the user to call the GET method associated with the Talent Model Profiles REST Service.
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Talent Profile Types Read Only	Allows the user to call the GET method associated with the talentProfileTypes REST Service.
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me	Allows deleting role delegations delegated to user.
Manage My Account	Manages worker roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage My Account	Manages worker roles.	Reset Password	Allows reset password links to be emailed to users.
Manage My Account	Manages worker roles.	View Own Account Details	Allows viewing of one's own account details.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service	Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoice List Activities	Allows access to the Payables invoice list to review invoices and clear invoice exceptions.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker	Allows creation of performance documents by workers.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document	Allows printing of performance documents
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback	Allows performance evaluation feedback to be provided.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants	Allows selection of feedback participants.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status	Allows tracking of participant feedback status.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance Information on Worker Dashboard	Allows a worker to view the worker's own performance information.
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	Allows access to a person's other communication methods. For example, instant message, LinkedIn and so on.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other	Manage Person Email	Allows access to a person's emails.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows access to a person's phones.
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	Allows access to a person's other communication methods. For example, instant message, LinkedIn and so on.
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	Allows access to a person's emails.
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	Allows access to a person's phones.
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester	Allows a procurement requester to initiate cancellation of a purchase order.
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as Procurement Requester	Allows a procurement requester to initiate changes to an approved purchase order.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks	Allows reporting of time and management of time cards on mobile devices.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service	Allows access to the service to get the list of expenditure types.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service	Allows access to the service to view financial tasks.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	GET Product Management Index REST	Allows access to view indexed attributes.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Enterprise Structures Using REST Service	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Item Rest	Allows query access to items through the REST API.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Search View REST	Allows query of search views.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	View Product Management Search	Allows access to view Product Management Search.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt	Allows correction of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt	Allows creation of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order	Allows management of inventory transfer orders.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return	Allows return of self-service receipts.
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	Allows access to the self-service receipts work area.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Process Inventory Nudges	Privilege to process nudges in inventory management.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details	Allows viewing of 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	Allows review of receipt summary information.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt	Allows review of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Purchase Order	Allows a user to review a purchase order.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification	Allows viewing of receipt notifications.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Requisition	Allows users to view requisition details.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Work Confirmation	Allows a user to review a work confirmation.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Create Receipt with the Responsive Self Service Receiving Application	Privilege to access the new my receipts work area and create self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Get Trading Partner Item Relationship Rest	Allows query access to trading partner Item relationship through the REST API.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Process Inventory Nudges	Privilege to process nudges in inventory management.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Return Receipt with the Responsive Self Service Receiving Application	Privilege to return self service receipts using the responsive

Granted Role	Granted Role Description	Privilege	Privilege Description
			version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Update Receipt with the Responsive Self Service Receiving Application	Privilege to update self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web service.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inventory Transfer Order	Allows access to view inventory transfer orders.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Purchase Order	Allows a user to review a purchase order.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt Summary and Transaction History using Responsive Receiving	Privilege to view receipt summary and transaction history using responsive receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Shipment Using Responsive Shipping	Allows viewing shipment details by using a shipment number. This privilege can't be used as a standalone privilege to view shipments.
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	Allows users to create requisitions 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	Create Requisition with Changes to Deliver-to Location	Allows users to change deliver-to locations on requisition lines.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Noncatalog Requests	Allows users to create requests for items not available through the procurement catalog.
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	Allows users to enter one-time address 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.	Distribute Award Project Costs and Quantities	Allows user to initiate the award distribution process that will match the costs and quantities provided to available award funding patterns to distribute.
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	Get the best supply source or all the available supply sources to fulfill an internal material transfer request.
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	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.
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	Get the transfer price to the requesting organization for an internal 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	Get Item Category Rest	Allows query access to item categories through the REST API.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Get Project Setups	Allows access to list of values for various Projects setup related business objects that will be consumed cross pillars using REST services or BIP reports.
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	Allows management of inventory transfer orders.
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	Allows users to create, search, and view requisitions.
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	Allows user submit the shopping cart (requisition) without first going to the edit requisition page.
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	Allows view access to daily conversion 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 Geography Information	Not Available
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web 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.	View Purchasing Hazard Classes List of Values using REST Service	Allows access to REST services list of values for hazard classes that will be consumed cross pillars.
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 Purchasing UN Numbers List of Values using REST Service	Allows access to REST services list of values for UN numbers that will be consumed cross pillars.
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	Allows users to view requisition details.
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	Allows the invocation of location web services.
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	Allow viewing units of measure list of values by web service.
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Requisition Viewing	View requisition and associated documents.	View Requisition	Allows users to view requisition details.
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group	Allows adding of someone as a member to a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group	Allows creation of a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection	Allows sending of an invitation to connect.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group	Allows sending of an invitation to be a member of a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group	Allows linking of a social group to an object, such as a performance goal.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos	Allows sending of kudos to someone.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board	Allows management of postings on the message board.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks	Allows creation of social bookmarks and sharing them with connections.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections	Allows management of social connections and connection lists.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group	Allows creation of social groups. Allows management of groups, such as adding social group content, adding and removing members to groups, and leaving groups.

Granted Role	Granted Role Description	Privilege	Privilege Description
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information	Allows management of self-descriptive information, such as the about me description, and areas of interest.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group	Allows unlink of a social group from an object, such as a performance goal.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream	Allows viewing of the activity stream.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups	Allows viewing of social groups that are linked to an object, such as a performance goal.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Time and Labor Worker	Reports time as a worker.	Access Time Work Area	Allows access to the Time work area.
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar	Allows the worker to report time within a calendar.

Granted Role	Granted Role Description	Privilege	Privilege Description
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only	Lets the person call the Time Card Field Values REST Service.
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker	Allows worker to view calendar.
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker	Allows worker to view team schedule.
Time and Labor Worker	Reports time as a worker.	View Time by Calendar	Allows view of personal schedule in time 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	Check whether sufficient funds are available for a 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.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the 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	Review the budgetary control results of a transaction and its 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	Allows inquiry on the budget period status.
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	Review budget consumption 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	Review budget consumption balances by transaction
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	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.

Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4	Not Available
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	View US End of Year Tax Form	Not Available
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	Not Available
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	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 - 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 REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage External Payee Payment Details	Allows management of external payee payment details.
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage Third Party Bank Account	Allows update of external bank accounts.
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	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	Allows the user to view worker bank accounts using REST.	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	Allows the user to view worker bank accounts using REST.	View Third Party Bank Account	Allows viewing of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
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	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	View Item Context History Report	Allows access to view the item history in the item detail page.
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Assoiciation Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Redwood Revision Rest	Allows access to item revisions.
View Item Redwood	Allows users to view item details.	View Subscription Coverage Templates	Allows users to retrieve subscription coverage templates for association purposes
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card	Allows the worker to create a new time card.
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker	Allows the worker to view, create, edit, or delete time cards from the Manage Time Cards page.
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards	Allows the worker to search for existing time cards.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile	Allows definition of talent profile.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item	Allows definition of talent profile item.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Careers of Interest	Allows management of the careers of interest for a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Person Talent Profile	Allows management of talent profile for a person.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Match Talent Profile	Allows access to perform best fit analysis.

Granted Role	Granted Role Description	Privilege	Privilege Description
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Update Talent Profile Item	Allows update to talent profile items.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	View Talent Profile	Allows management of profile task flows that are common to model and person profiles.

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
AI Agent	An Employee can view ai agent for financials ai agents	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent (Data) Resource: AI Agent
AI Agent Tool	An Employee can view ai agent tool for financials ai agent tools	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Tool (Data) Resource: AI Agent Tool
AI Agent Workflow	An Employee can view ai agent workflow for financials ai agent workflows	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Workflow (Data) Resource: AI Agent Workflow
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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Absence Type
Application Attachment	A Employee can delete application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Employee can maintain application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Employee can view application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	An Employee can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Areas of Responsibility Mapping	An Employee can view areas of responsibility mapping for areas of responsibility for which the subject is in their person and assignment security profile	Role: Use REST Service - Areas of Responsibility Mapping Read Only Privilege: View Areas of Responsibility Mapping (Data) Resource: Areas of Responsibility Mapping
Assignment Grade	An Employee can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Grades List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Beneficiary Organization	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization
Benefit Covered Dependent	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent
Benefit Participant Enrollment Action	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action
Benefit Participant Enrollment Result	An Employee can manage benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: Manage Benefit Participant Enrollment Result (Data) 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

Business Object	Policy Description	Policy Store Implementation
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 self report a life event for themselves	Role: Self Report a Life Event Privilege: Self Report a 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

Business Object	Policy Description	Policy Store Implementation
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 Questionnaire Responses	An Employee can manage benefits questionnaire responses for themselves	Role: Manage Benefits Questionnaire Responses by Worker Privilege: Manage Benefits Questionnaire Responses (Data) Resource: Benefit Questionnaire Responses
Benefit Questionnaire Responses	An Employee can view benefits questionnaire responses for themselves	Role: Manage Benefits Questionnaire Responses by Worker Privilege: View Benefits Questionnaire Responses (Data) Resource: Benefit Questionnaire Responses
Benefit Questionnaire Responses	An Employee can view benefits questionnaire responses for themselves	Role: View Benefits Questionnaire Responses by Worker Privilege: View Benefits Questionnaire Responses (Data) Resource: Benefit Questionnaire Responses
Benefit Relation	An Employee can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note

Business Object	Policy Description	Policy Store Implementation
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 create check-in document for themselves	Role: View Performance Summary 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
Check In Document	An Employee can view check-in document for themselves	Role: View Performance Summary 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

Business Object	Policy Description	Policy Store Implementation
Corporate Card Transaction Dispute Note	An Employee can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note
Delegated Role	An Employee can manage role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: Manage Role Delegations (Data) Resource: Delegated Role
Delegated Role	An Employee can view role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: View Role Delegations (Data) Resource: Delegated Role
Department	An Employee can choose department for departments in their organization security profile	Role: Use REST Service - Departments List of Values Privilege: Choose Department (Data) Resource: Department
Employee Community	An Employee can manage employee communities for employee communities for which they are owner or co-owner	Role: Manage Employee Communities Privilege: Manage Employee Communities (Data) Resource: Employee Community
Employee Community	An Employee can view employee communities for public employee communities and communities to which they have been invited	Role: View Employee Communities Privilege: View Employee Communities (Data) Resource: Employee Community
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)

Business Object	Policy Description	Policy Store Implementation
		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 Approval Process Definition	An Employee can review approval transactions as business user for transactions in their transactions security profile	Role: Use REST Service - Transaction Management as Worker Privilege: Review Approval Transactions as Business User (Data) Resource: HCM Approval Process Definition
HCM 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 Note
HCM Note	An Employee can manage hcm nonperson note for nonperson notes that they created	Role: Manage HCM Nonperson Note Privilege: Manage HCM Nonperson Note (Data) Resource: HCM Note
HCM 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 Note
HCM Note	An Employee can view hcm person note for all types of person notes that they created	Role: Use REST Service - Person Notes Privilege: View HCM Person Note (Data) Resource: HCM Note
HCM 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 Note

Business Object	Policy Description	Policy Store Implementation
HCM 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 Note
HCM 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 Note
HCM 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 Note
HCM 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 Note
HCM Pending Transaction Header	An Employee can review approval transactions as business user for transactions initiated by persons in their person security profile	Role: Use REST Service - Transaction Management as Worker Privilege: Review Approval Transactions as Business User (Data) Resource: HCM Pending Transaction Header
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
HR Document Type	An Employee can view document type for document types in their document type security profile	Role: Manage Person Documentation by Worker Privilege: View Document Type (Data) Resource: HR Document Type
HR Job	A Employee can choose hr job for all jobs in the enterprise	Role: Employee Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	An Employee can choose hr job for all jobs in the enterprise	Role: Use REST Service - Jobs List of Values

Business Object	Policy Description	Policy Store Implementation
		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
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

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 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
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)

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 Purchasing Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Receiving Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Revision (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Service Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Web Option Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Work in Process Group (Data) Resource: Item

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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 Privilege: Assign Journey (Data) Resource: Journey
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 Privilege: Assign Journey to Self (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 manage journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Manage Journey (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 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

Business Object	Policy Description	Policy Store Implementation
Journey Task	An Employee can view journey task library for tasks in the journey task library to which they have been granted access	Role: Use REST Service - Journey Task Library Read Only Privilege: View Journey Task Library (Data) Resource: Journey Task
Knowledge User groups	An Employee can access content with user group access to fusion user user group	Role: Content Intelligence Users Privilege: Access Content with User Group Resource: Knowledge User groups
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 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

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 indian employee flexible benefit plan for themselves if they are employed by an indian legal employer	Role: Manage Indian Employee Flexible Benefit Plan Privilege: Manage Indian Employee Flexible Benefit Plan (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

Business Object	Policy Description	Policy Store Implementation
Payroll Personal Deduction	An Employee can submit indian tax exemption for allowances for themselves if they are employed by an indian legal employer	Role: Submit Indian Tax Exemption for Allowances Privilege: Submit Indian Tax Exemption for Allowances (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can update US W-4 for themselves if they are employed by a US legal employer	Role: US Employee Portrait Gallery Privilege: Update US W-4 (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view canadian end of year tax form for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: View Canadian End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view us end of year tax form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view us tax jurisdictions for themselves if they are employed by a us legal employer	Role: View US Tax Jurisdictions by Worker Privilege: View US Tax Jurisdictions (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

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Development Goal by Worker (Data) Resource: Performance Goal
Performance Goal	An Employee can manage performance goal by worker for themselves	Role: Manage Performance Goal by Worker Privilege: Manage Performance Goal by Worker (Data) Resource: Performance Goal
Performance Goal	An Employee can view development goal by worker for themselves	Role: View Development Goal by Worker Privilege: View Development Goal by Worker (Data) Resource: Performance Goal
Performance Goal	An Employee can view development goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Development Goals Read Only Privilege: View Development Goal (Data) Resource: Performance Goal
Performance Goal	An Employee can view performance goal by worker for themselves	Role: View Performance Goal by Worker Privilege: View Performance Goal by Worker (Data) Resource: Performance Goal
Performance Goal	An Employee can view performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals Read Only Privilege: View Performance Goal (Data) Resource: Performance Goal
Person	A Employee can report person for themselves	Role: Employee Privilege: Report Person (Data) Resource: Person
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)

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		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: Maintain Absence Records Privilege: View Worker Availability (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 availability for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker calendar for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	An Employee can manage availability patterns for themselves	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Beneficiary Organizations	An Employee can manage person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: Manage Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations

Business Object	Policy Description	Policy Store Implementation
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
Person Communication Method	An Employee can manage person communication method for themselves	Role: Person Communication Methods Management

Business Object	Policy Description	Policy Store Implementation
		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
Person Detail	An Employee can access person contact information for themselves	Role: Access Person Contact Information by Worker

Business Object	Policy Description	Policy Store Implementation
		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
Person Detail	An Employee can manage person extra information for themselves	Role: Manage Person Extra Information by Worker

Business Object	Policy Description	Policy Store Implementation
		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) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
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
Person Disability	An Employee can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data)

Business Object	Policy Description	Policy Store Implementation
		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 Privilege: View Person Driver License (Data) Resource: Person Driver License

Business Object	Policy Description	Policy Store Implementation
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
Person Image	An Employee can view person image for themselves	Role: Manage Person Image Privilege: View Person Image (Data) Resource: Person Image

Business Object	Policy Description	Policy Store Implementation
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
Person National Identifier	An Employee can view person national identifier for themselves	Role: Manage Person National Identifier Privilege: View Person National Identifier (Data)

Business Object	Policy Description	Policy Store Implementation
		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 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

Business Object	Policy Description	Policy Store Implementation
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 Privilege: View Person Religion (Data) Resource: Person Religion

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		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) Resource: Public Assignment

Business Object	Policy Description	Policy Store Implementation
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 Person	A Employee can choose public person for persons and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	An Employee can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons in their public person security profile	Role: Access Learning Common Components 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: Edit Person Skills and Qualifications Privilege: Compare Public Skills (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)

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

Business Object	Policy Description	Policy Store Implementation
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
Purchasing Document Header	An Employee can view purchasing document header transactional for which the logged in receiver is the requester.	Role: Procurement Requester Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	An Employee can view purchasing document header transactional for which the logged in user is the requester.	Role: Procurement Requester Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	An Employee can view purchasing document header transactional for which the logged in user is the requester.	Role: Receiving Self Service Responsive Application User Privilege: View Purchasing Document Header Transactional (Data) Resource: Business Unit
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
Role Guide	An Employee can view role guide for role guides they have created, are named collaborators of, or are visible to everyone.	Role: View Role Guide Privilege: View Role Guide (Data) Resource: Role Guide
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 assign public skill as worker for themselves	Role: Assign Public Skill as Worker Privilege: Assign Public Skill as Worker (Data) Resource: Talent Profile
Talent Profile	An Employee can compare talent profiles for people and assignments in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Talent Profiles (Data) Resource: Talent Profile

Business Object	Policy Description	Policy Store Implementation
Talent Profile	An Employee can compare talent profiles for people and assignments in their person and assignment security profile	Role: Use REST Service - Talent Profile Comparisons Read Only Privilege: Compare Talent Profiles (Data) Resource: Talent Profile
Talent Profile	An Employee can edit person career planning for themselves	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
Talent Profile	An Employee can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	An Employee can manage talent profile person for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Manage Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	An Employee can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
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)

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

Business Object	Policy Description	Policy Store Implementation
Time Change Request	An Employee can manage time change requests by worker for themselves	Role: Request Time Change Privilege: Manage Time Change Requests by Worker (Data) Resource: Time Change Request
Time Record	An Employee can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only Privilege: Manage Time Records (Data) Resource: Time Record
Time Record Event	An Employee can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events Privilege: Manage Time Record Events (Data) Resource: Time Record Event
Time Record Group	An Employee can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only Privilege: Manage Time Record Groups (Data) Resource: Time Record Group
Time Record Group Summary	An Employee can delete time cards by worker for themselves	Role: Delete Time Cards by Worker Privilege: Delete Time Cards by Worker (Data) Resource: Time Record Group Summary
Time Record Group Summary	An Employee can generate time entries for themselves	Role: Generate Time Entries by Worker Privilege: Generate Time Entries (Data) Resource: Time Record Group Summary
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
Time Record Group Summary	An Employee can submit time cards by worker for themselves	Role: Submit Time Cards by Worker Privilege: Submit Time Cards by Worker (Data)

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Trading Community Data Security Policies for HCM Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Partner Item	A Employee can administrator trading partner item for the trading partner item they have access to	Role: Employee Privilege: Administrate Trading Partner Item (Data) Resource: Trading Partner Item
Trading Partner Item	A Employee can maintain trading partner item for the trading partner item they have access to	Role: Employee Privilege: Maintain Trading Partner Item (Data) Resource: Trading Partner Item
Trading Partner Item	A Employee can view trading partner item for the trading partner item they have access to	Role: Employee Privilege: View Trading Partner Item (Data) Resource: Trading Partner Item
User	An Employee can view user accounts for themselves	Role: Manage My Account Privilege: View User Accounts (Data) Resource: User
User Role	An Employee 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	An Employee can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	An Employee can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
Work Relationship	An Employee can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Work Relationship	An Employee can withdraw resignation for themselves	Role: Withdraw Resignation Privilege: Withdraw Resignation (Data) Resource: Work Relationship
Worker	A Employee can choose worker for people and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Worker (Data) Resource: Worker
Worker	An Employee can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	An Employee can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Additional Assignment Info Privilege: Search Worker (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Eligible Jobs Privilege: Search Worker (Data)

Business Object	Policy Description	Policy Store Implementation
		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 Availability Preferences	An Employee can manage scheduling availability preferences for themselves	Role: Manage Scheduling Availability Preferences by Worker Privilege: Manage Scheduling Availability Preferences (Data) Resource: Worker Availability Preferences
Worker Availability Preferences	An Employee can view scheduling availability preferences for themselves	Role: View Scheduling Availability Preferences by Worker Privilege: View Scheduling Availability Preferences (Data) Resource: Worker Availability Preferences
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 journeys to which they have been granted access	Role: Use REST Service - Assigned Journeys Privilege: View Worker Journey (Data) Resource: Worker Journey
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

Business Object	Policy Description	Policy Store Implementation
Workforce Schedule	An Employee can view workforce schedule by worker for themselves	Role: View Workforce Schedule by Worker Privilege: View Workforce Schedule by Worker (Data) Resource: Workforce Schedule

Privacy

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

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

Financial Analyst (Job Role)

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

Role Hierarchy

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

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

Duty Role	Description
Customer Account Inquiry	View customer account details.
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

Aggregate Privileges

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

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	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report	Allows creation of financial statements.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities	Allows access of journals work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities	Allows access of the period close work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion 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	Allows submission of the Oracle Fusion Payables to Oracle Fusion 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	Generate information that highlights discrepancies between receivables transactional

Granted Role	Granted Role Description	Privilege	Privilege Description
			reconciliation and receivables to general ledger accounting reconciliation.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.	Access Intelligent Agent Chat	Allows access to the intelligent agent chat component.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
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	Allows review of historical rates using a spreadsheet.
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	Allows submission of the balancing segment assignments to accounting configuration 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	Allows submission of the 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	Allows submission of the 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	Allows view access to existing groupings of accounting periods.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle	View Accounting Configuration	Allows view access to the current status and details of the

Granted Role	Granted Role Description	Privilege	Privilege Description
	Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.		accounting configuration and running the Rapid Implementation enterprise structure 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 Flexfield Aliases	Allows review of the 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	Allows for the viewing of the applications co-existence 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	Allows view access of commitment budget calendars.
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	Allows view access to daily conversion information.
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	Allows asset book information to be viewed in Oracle Fusion Assets.
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	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
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	Allows view access of data access set definitions and makes data access set selection.
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	Allows view access to existing groupings of accounting periods for daily balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center	Allows access to run and view reports from 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	Allows submission of 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	Allows submission of 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	Allows viewing of asset transaction details and accounting entries.
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	Allows inquiries on actual, budget and encumbrance balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution	Allows review of cost distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal	Reviews encumbrance journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal	Allows review of the journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions	Allows review of 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	Allows submission of the account analysis for average balance audit report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report	Allows submission of the account analysis with contra accounts report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report	Allows submission of the account analysis report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program	Allows submission of the 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	Allows review of the general ledger journal entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report	Allows review of the general ledger journals and balances.
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	Allows review of the general ledger journals and balances by balancing segment.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report	Allows submission of the 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	Allows review of the general ledger trial balance.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report	Allows analysis of the account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report	Allows review of the daily journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report	Allows review of the journal ledger.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
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	Allows review of the third party details and account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report	Allows submission of the 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	Allows submission of the check journals report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report	Allows submission of the journals report by day book.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report	Allows submission of the extended journal report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report	Allows submission of the journal tax report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report	Allows submission of the trial balance report for average balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report	Allows submission of the expanded trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report	Allows submission of the trial balance report for translation.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report	Allows submission of the trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction	Allows review of external cash transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting	Allows drill down from subledger accounting to view the payroll process costing results for a specific transaction.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions	Allows viewing of 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	Allows viewing of distribution lines for project contract revenue.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item	Allows viewing of 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	Allows viewing of cost distribution lines for a project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo	View a Receivables credit memo.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice	View a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt	View a Receivables receipt.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoice List Activities	Allows access to the Payables invoice list to review invoices and clear invoice exceptions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run 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
AI Agent	A Financial Analyst can view ai agent for financials ai agents	Role: Financials Intelligent Agent Runtime

Business Object	Policy Description	Policy Store Implementation
		Privilege: View AI Agent (Data) Resource: AI Agent
AI Agent Tool	A Financial Analyst can view ai agent tool for financials ai agent tools	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Tool (Data) Resource: AI Agent Tool
AI Agent Workflow	A Financial Analyst can view ai agent workflow for financials ai agent workflows	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Workflow (Data) Resource: AI Agent Workflow
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

Business Object	Policy Description	Policy Store Implementation
Ledger	A Financial Analyst can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A Financial Analyst can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A Financial Analyst can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) 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

Business Object	Policy Description	Policy Store Implementation
Receiving Distribution	A Financial Analyst can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A Financial Analyst can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Financial Analyst can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Financial Analyst can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
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
  - AI Agent Connector Management
  - 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
    - Cash Position 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
        - Financials Intelligent Agent Runtime
    - 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 Financials Intelligent Agent
    - Manage Users
        - Manage User Account
            - Edit User Name
            - Manage User Roles
            - Use REST Service - Public Workers Read Only
    - Payables Administration
        - Functional Setups
    - Payments Data Security Administration
    - Payments Disbursement Administration
    - Payments Funds Capture Administration
    - Receivables Administration
        - Customer Maintenance
            - Customer Account Inquiry

- Customer Payment Instrument Management
- FSCM Load Interface Administration
- Party Taxpayer Identifier PII
- Trading Community Import Batch Management
- Trading Community Import Process Management

- FSCM Load Interface Administration
- Resource Administration
  - Application World Reference Administration
  - Manage Users
    - Manage User Account
      - Edit User Name
      - Manage User Roles
      - Use REST Service - Public Workers Read Only
  - Use User Details Service
- Resource Organization Administration
- Trading Community Data Quality Administration

- Revenue Management Configuration Administration
- SOA Infra Operations
- Tax Administration
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Party Taxpayer Identifier PII
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
- Upload data for General Ledger Import
- Upload data for Receivables Import
- Upload data for Tax Import
- Upload security credential files for Payments Import
- Withholding Tax Administration
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing

Duties

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

Duty Role	Description
AI Agent Connector Management	Provides ability to administer connectors used in AI Agents.

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

Duty Role	Description
Download data for Tax Export	Allows to download data file to export tax related data.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
Expenses Administration	Manages company's expense reporting system, including policies and processes.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.
FSCM Load Interface Administration	Manages load interface file for import
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.
Financial Transaction Approval Reviewing	Allows the status of financials transactions going through the approval process to be viewed and take the appropriate action to expedite the approval process.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.
Financials Approval Workflow Management	Allows the Financials application administrator to manage Financials approval workflow rules.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.
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.

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

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.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Receivables Import	Allows to upload data file to import customers.
Upload data for Tax Import	Allows to upload data file to import tax related data.
Upload security credential files for Payments Import	Allows upload of wallet and key file to Payments credential store.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

Aggregate Privileges

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

Aggregate Privilege	Description
Edit User Name	Updates the user name associated with a person.
Manage Financials Intelligent Agent	Allows management and testing of Financials intelligent agents, tools and documents.
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.
Manage User Roles	Allows management of user roles assignments.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
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	Privilege Description
AI Agent Connector Management	Provides ability to administer connectors used in AI Agents.	Use AI Agent Connectors	Access and work with connectors in agent studio
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments	Allows submission of the program to activate subledger journal entry rule set assignments to accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger	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	Allows submission of the process to generate sources and source assignments based on the object definitions.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application	Allows creation or update of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type	Allows the creation or update of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type	Generate Objects for Subledger Transaction Account Type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference	Allows submission of the program to upload initial subledger balance for supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance	Run program to upload third party initial balances
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule	Allows creation or update of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute	Allows update of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage	Allows creation or update of the accounting class assignments.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope	Allows creation or selection of subledger application context for setup scope.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method	Allows creation or update of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option	Allows update of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object	Allows creation or update of the subledger application transaction object.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule	Allows creation or update of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula	Allows creation or update of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set	Allows creation or update of the subledger journal entry rule set.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule	Allows creation or update of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set	Allows creation or update of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value	Allows creation or update of mapping set value.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source	Allows creation or update of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference	Allows creation or update of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition	Allows register and maintain of the subledger application and its corresponding event model such as event classes and event types.
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule	Allows review of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute	Allows review of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method	Allows review of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option	Allows review of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application	Allows review of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule	Allows review of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula	Allows review of the subledger formula.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set	Allows review of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule	Allows review of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set	Allows review of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source	Allows review of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference	Allows review of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition	Allows review of the subledger application and its corresponding event model such as event classes and event types.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type	Allows review of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application	Allow submission of the program to update subledger application options when there is a new subledger application registered or updates are made to event model, event class, or event type - after ledgers are defined.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency	Manage currencies used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.

Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry	Manage Industries used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
Bill Management Registration Management	Manage customer registration.	Create User Profile	Create User Profile
Bill Management Registration Management	Manage customer registration.	Run Customer Contact Listing Report	Run Customer Contact Listing Report
Bill Management Registration Management	Manage customer registration.	Sync External Users To LDAP	Allows the running of the process that sends personal data for external users to LDAP
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management System Options	Set Up Bill Management System Options
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Archive and Purge Historical Budgetary Control Data	Purge and archive historical budgetary control data without data security restrictions by control budget.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Create Reporting Cube	Allows the creation of a multidimensional database to report budgetary control balances.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Enable Budgetary Control	Allows the configuration to enable budgetary control for ledgers, business units and business functions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Carry Forward Rule for Budgetary Control	Allows the management of the business rules to carry forward pending consumption transactions that have been reserved against the current year's budget to the next year's budget.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Control Budgets	Allows the management of control budgets set up for budgetary control.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Purge Budgetary Control Data not Affecting Balances	Purge funds check, failed funds reservations, and superseded funds reservations and archive superseded successful funds reservations without data security restrictions by control budget.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Calendar Dimension	Creates or rebuilds the budget calendar dimension members and hierarchies for budgetary control balances cubes.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Chart of Accounts Dimension	Creates or rebuilds the budget chart of accounts dimension members and hierarchies for a particular budget dimension in the budgetary control balances cubes.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Control Budget Dimension	Creates or rebuilds the control budget dimension members and hierarchies for budgetary control balances cubes.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Refresh Tree for Budgetary Control	Allows the submission of a process to refresh the hierarchies for the budget and accounting segment values for budgetary control usage.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Transfer Control Budget Balances to Essbase	Transfer changes in control budget balances to the budget balances cubes in 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	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and	Add Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples 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 Address	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Not Available
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	Not Available
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	Allows specification of organization relationship information. If assigning, also assign the ability to view the 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	Not Available
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	Not Available
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	Not Available
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	Allows creation of 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	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
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	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Allows definition of periods used to record and report accounting transactions.
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	Allows creation and maintenance of the 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	Allows the specification of 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	Not Available
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	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Export Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Export Trading Community Organization Addresses	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Manage All Application Profile Values	Allows management of all application profile option settings

Granted Role	Granted Role Description	Privilege	Privilege Description
	include cash pooling setups, bank account, and reconciliation matching rules.		and values at various levels to control application behavior.
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	Allows management of application descriptive flexfields.
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	Manage implementation of the Extensible Flexfield feature on a given entity.
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	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
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	Allows managing of banks.
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	Allows managing of bank accounts.
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	Allows managing of 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	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and	Manage Bank Branch	Allows managing of bank branches.

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples 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 Bank Statement Automatic Reconciliation Matching Rule Set	Allows create, review, update, and delete of bank statement autoreconciliation rule sets.
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	Allows create, review, update, and delete of bank statement codes.
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	Allows create, review, update, and delete of bank statement 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 Bank Statement Reconciliation Tolerance	Allows create, review, update, and delete of bank statement reconciliation tolerance 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 Bank Statement Transaction Creation Rule	Allows create, review, update, and delete of bank statement transaction creation 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 Forecasting Rule	Not Available
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	Allows create, review, update and delete of cash pools.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Allows create, review, update, and delete of 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	Allows the creation or update of 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	Allows the specification of attachments, such as documents, with an organization.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the specification of interactions for an 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.	Manage Organization Notes	Allows the entry of 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	Allows create, review, update, and delete of parse rule sets.
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 Payment Instrument	Allows managing of payment Instruments.
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	Allows access to import and export tax fiscal classification configuration data.
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	Allows access to import and export tax third-party configuration data.
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	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Manage Trading Community Organization Usage Assignment	Allows the assignment of usages to an organization. If assigning, also assign the ability to view the trading community organization usage assignment.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Move Trading Community Organization Address	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Remove Trading Community Organization Contact Preference	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Contact Responsibility	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Allows the removal of organization relationships. If assigning, also assign the ability to view the 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	Not Available
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	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and	Restore Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Address	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Not Available
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	Not Available
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	Not Available
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	Allows the search of organization relationships. If assigning, also assign the ability to view the 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	Not Available
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	Not Available
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	Not Available
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	Allows setting up predictive cash forecasting.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Not Available
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	Allows the submission of organization merge requests.
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	Allows update of 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	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
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	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
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	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Update Trading Community Organization Additional Identifier	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Additional Name	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Update Trading Community Organization Phone	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the 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	Not Available
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	Allows view access to existing groupings of accounting periods.
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	Allows review of banks.
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	Allows review of bank accounts.
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	Not Available
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	Allows review of bank branches.
Cash Management Administration	Sets up system parameters, lookups, profile options, and	View Bank Statement Automatic Reconciliation Matching Rule Set	Allows review of bank statement autoreconciliation rule sets.

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Code	Allows review of bank statement codes.
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	Allows review of bank statement reconciliation matching rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Reconciliation Tolerance	Allows review of bank statement reconciliation tolerance rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Transaction Creation Rule	Allows review of bank statement transaction creation 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 Cash Pool	Allows review of cash pools.
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	Allows review of 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	Allows view access to existing groupings of accounting periods for daily balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows review of parse rule sets.
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 Payment Instrument	Allows review of payment Instruments.
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	Allows viewing organization relationships.
Cash Position Administration	Provides access to manage Cash Position related setups, including Predictive Cash Forecasting data extraction options and the data collection UI.	Manage Cash Position Data Collection	Allows users to manage cash position line items using the data collection UI.
Cash Position Administration	Provides access to manage Cash Position related setups, including Predictive Cash Forecasting data extraction options and the data collection UI.	Specify Cash Positioning and Forecasting Options	Not Available
Collections Administration	Maintains Collection setups.	Configure Collections Application Preference	Allows a user to set the general collections preferences.
Collections Administration	Maintains Collection setups.	Determine Collections Delinquency	Allows a user to run the delinquency management batch program.
Collections Administration	Maintains Collection setups.	Maintain Collections Aging Buckets	Allows a user to maintain aging buckets.
Collections Administration	Maintains Collection setups.	Maintain Collections Correspondence	Allows a user to maintain collections dunning plans.
Collections Administration	Maintains Collection setups.	Maintain Collector	Allows a user to maintain collectors.
Collections Administration	Maintains Collection setups.	Manage Collections Common Components	Allows user to setup common components

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Administration	Maintains Collection setups.	Manage Collections Scoring and Strategy Assignments	Allows a user to manage the scoring and strategy assignments.
Collections Administration	Maintains Collection setups.	Run Aging 4-Bucket Report	Allows a user to run Aging 4-Bucket Report.
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket Report	Allows a user to run Aging 7-Bucket Report.
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket by Collector Report	Allows a user to run Aging 7-Bucket by Collector Report.
Collections Administration	Maintains Collection setups.	Run Collections Dashboard Summary	Allows a user to run collections reports.
Collections Administration	Maintains Collection setups.	Send Collections Correspondence	Allows a user to run the send dunning batch program.
Collections Administration	Maintains Collection setups.	Submit Collections Metrics	Allows a user to run Essbase batch job.
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	Allows management of rules that map corporate card expense types to transaction codes provided in the charge files.
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	Allows management of mapping between corporate card expense types and expense types defined in expense templates.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Issuer	Allows management of application entities that issues corporate cards to employees of the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Program	Allows management of application records that captures the agreement between the corporate card issuer and the deploying company, which governs the issuance of corporate cards to company employees and payments to the card issuer.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new,	Manage Corporate Card Transaction Submission Policy	Allows management of corporate card transaction submission age limits for the deploying company.

Granted Role	Granted Role Description	Privilege	Privilege Description
	active, and terminated employee accounts.		
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	Allows management of policies that define the maximum cash amount allowed for expense types, above which, employees must use corporate cards.
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	Allows management of corporate cards issued to employees of the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expense Template	Allows management of expense templates and expense types for use in expense reports.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expenses System Option	Allows management of expense management implementation options for the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer	Create new customers to record and account for transactions, transaction activities, and other attributes of the customer relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the 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	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use	Allows the update of customer account contact site information. If

Granted Role	Granted Role Description	Privilege	Privilege Description
			assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships	Allows the viewing of customer account relationship information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customers	Allows the viewing of the customer, account and the site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship	Allows viewing of person relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
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	Allows assignment of 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	Allows assignment of balancing segment values to legal entities.
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	Allows the assignment of the 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	Allows assignment of legal entities to accounting configuration.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows assignment of data access sets.
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	Allows the submission of Metrics Statistics Service For Enterprise Manager process.
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	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	Allows definition of periods used to record and report accounting transactions.
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	Allows definition of chart of accounts mappings.
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	Allows definition of commitment budget calendars.
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	Allows creation of rate types.
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	Allows definition of ledger sets.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows definition of data access sets.
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	Allows definition of statistical units 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	Allows definition of suspense accounts.
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	Allows creation and maintenance of the 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	Allows definition of reporting currencies.
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	Extract ledger setup data from Oracle Fusion General Ledger to support export of ledger actual balance type balances data from Enterprise Business Suite General 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.	Load and Maintain Account Values and Hierarchies	Allows management of value sets through import of value set values and hierarchies from Data Relationship Management, or also known as DRM. Also allows submission and scheduling of programs to audit and flatten account hierarchies.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars,	Maintain Daily Conversion Rate	Allows maintenance of daily rates using a spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Maintain Segment Value Attributes	Allows propagation of segment value attribute changes to code 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 Account Combination Validation Rules	Allows management of account combination validation rules for a chart of accounts.
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	Allows management of account combinations segment 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	Allows management of the 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	Allows management of the 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	Allows management of accounting flexfields segment value security rules, including the assignment of such security rules to data roles, using the Rapid Implementation spreadsheet interface.
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 Advanced Chart of Accounts Segment Value Security	Allows the set up of segment value security by business function with read and read/write access control.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including	Manage All Application Profile Values	Allows management of all application profile option settings

Granted Role	Granted Role Description	Privilege	Privilege Description
	charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.		and values at various levels to control application behavior.
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	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.
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	Manage application database resources for data security
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	Allows management of application descriptive flexfields.
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	Manage implementation of the Extensible Flexfield feature on a given 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.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
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	Allows management of application key flexfields.
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	Manage application trees and tree versions

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Manage application tree structures
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	Allows for the management of the applications co-existence 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	Allows the definition of the 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	Allows the review of service clients.
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	Allows create or update of 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	Allows creation or update of the 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	Allows create and edit of 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	Allows definition of Close Monitor setup including the ledger or ledger sets, manager, image, and account group assignments.

Granted Role	Granted Role Description	Privilege	Privilege Description
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 ERP Aggregation Setups	Allows set up and maintenance of the GL balances relational table-based AV Analytic View, as well as other future AV related setups for other product modules.
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	Allows management of the enterprise structures setup objects through the Rapid Implementation path.
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	Allows the creation or update of 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	Allows creation or update of the intercompany balancing 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 Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.
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	Allows the creation or update of the intercompany organizations.
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	Allows the definition of period statuses to control the timing of intercompany transaction processing.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities,	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 System Option	Allows the definition of intercompany system options.
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	Allows the creation or update of intercompany transaction types.
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	Allows the creation or update of intercompany ledger options.
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	Allows creation and update of the legal address used to register with a 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 Authority	Allows the association of a governing legal body that operates within a jurisdiction to a legal entity for purposes of providing legal reports and financial statements.
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	Allows the definition of the geographic area or areas for which a legal authority is responsible.
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	Allows management of the account combinations.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars,	Manage Secondary Ledger	Allows management of the secondary ledgers.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Subledger Accounting Option	Allows update of the subledger accounting options for a 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.	Review and Submit Accounting Configuration	Allows review and submission of the accounting configuration process.
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	Allows submission of the balancing segment assignments to accounting configuration 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	Allows submission of the 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	Allows submission of the 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	Allows submission of the 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	Allows submission of the data access set listing report.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of the import program for chart of accounts mapping segment rollup 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.	Select Aggregation Options for Account Hierarchies	Allows selection of account balance aggregation options for the account hierarchies in Essbase.
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	Allows definition of the various additional attributes for the 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.	Sweep Incomplete Intercompany Transaction	Allows sweep of incomplete intercompany transactions.
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	Allows view access to existing groupings of accounting periods.
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	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure 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.	View Accounting Flexfield Aliases	Allows review of the 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	Allows view access of commitment budget calendars.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows view access to daily conversion information.
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	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
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	Allows view access of data access set definitions and makes data access set selection.
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	Allows view access to existing groupings of accounting periods for daily balances.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Field	Allows configuration of the display behavior of expense category fields in expense reports.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Tax Field	Allows configuration of the display behavior of tax fields in expense reports.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Extend Employee Matching Rule	Allows addition of new rules for matching corporate cards to employees.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Link Corporate Expense Policy to Expenses Work Area	Allows linkage of the corporate expense policies page or web site to the Oracle Fusion Expenses work area.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Cash Advance Policy	Allows management of cash advance policies and options for the deploying company.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Conversion Rate and Policy	Allows management of conversion rates and tolerances for a specific business unit for use in expense reports.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Corporate Card Expense Types Mapping	Allows management of mapping between corporate card expense types and expense types defined in expense templates.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Corporate Card Transaction Submission Policy	Allows management of corporate card transaction submission age limits for the deploying company.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Cumulative Mileage Determinant	Allows the management of cumulative mileage determinants for employees in a business unit and a legal entity.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Partner Accounts	Allows access to view and edit partner account settings in Expenses.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Partner Configurations	Allows access to configure partners in Expenses.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Report Terms and Conditions	Allows management of expense report terms and conditions for the deploying company.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Template	Allows management of expense templates and expense types for use in expense reports.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expenses System Option	Allows management of expense management implementation options for the deploying company.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Extensions for Expenses	Not Available
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Policies by Expense Category	Allows the management of expense reimbursement policies by expense category.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Travel Itinerary Validation Rules	Allows creation and update of travel itinerary validation rules to be assigned to the import process for a travel partner Integration or travel partner booking site.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Travel Partner Integrations	Allows creation and update of travel partner integrations and travel partner booking site configurations.
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	Allows integration of external payment systems.
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	Allows management of BI Publisher templates.
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	Allows management of code map groups, sets of externally specified codes used to represent internal values in formatted payment files or reports.
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	Allows management of Oracle Fusion Payments formats.
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	Allows management of payment systems, which are representations of external organizations that process funds capture and disbursement transactions.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external	Manage Transmission Configuration	Allows management of transmission configuration, which

Granted Role	Granted Role Description	Privilege	Privilege Description
	party, such as a bank or credit card processor.		controls transmission of payment information to payment systems for processing.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Enable Budgetary Control	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Budget Setup	Lets you define and manage the setup required to process Federal budgets.
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Financials Setup	Lets you define and manage the setup required for Federal financials
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Payment Processing Setup	Lets you define and manage the setup required for Federal payment processing.
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Reporting Setup	Lets you define and manage the setup required for Federal reports.
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Party Default Trading Partner TAS Process	Enables the user to run the Party Default Trading Partner TAS update process and the associated output reports
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Submit Budget Execution Controls	Lets you submit and update budget execution controls.

Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Archive Financials Business Objects	Allows archive of Financials business objects.
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	Allows assignment of roles to users.
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	Allows creation of Business Process Stream objects.
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	Allows generating the 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.	Maintain Historical Conversion Rate	Allows maintenance of historical rates using a spreadsheet.
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	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
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	Manage application menu customizations
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 HSBC	Allows management of turnkey onboarding of HSBC and setup configuration for all business flows supported by the bank.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows management of turnkey onboarding of J.P. Morgan and setup configuration for all business flows supported by the bank.
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	Allows creation or modification of workflow rules for Financial Applications.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Help Content	Allows addition, modification, and maintenance of 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	Allows creation or update of the intercompany balancing rules.
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	Allows the creation or update of the customer supplier associations.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.
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	Allows the definition of period statuses to control the timing of intercompany transaction processing.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows configuration of relationships between two or more business units for the purpose of initiating financial transactions between those business units.
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	Allows the definition of intercompany system options.
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	Allows the creation or update of intercompany transaction types.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Lease Configuration	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	Allows the creation or update of intercompany ledger options.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Partner Configurations	Allows management of global partner onboarding activities and related 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	Allows mass creation of legal entity HCM information.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users	Personalize Financial UI	Allows personalization of financial application UI

Granted Role	Granted Role Description	Privilege	Privilege Description
	to 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.	Remove Personally Identifiable Information in Financials	Allows removal of personally identifiable information of an individual who is no longer associated with the organization
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Reset Password	Allows reset password links to be emailed to users.
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	Allows review of historical rates using a spreadsheet.
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	Allows submission of various workflow related reports including reports for workflow rules configuration, approval groups, employee vacation and delegation rules in BPM, and status of the transaction in workflow process.
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	Allows submission of maintenance processes in ERP
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Set Watchlist Options	Allows specification of the Watchlist categories and items available at the site.
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	Allows sweep of incomplete intercompany transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows view of Business Process Stream objects.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	View Lease Configuration	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	Allows viewing of basic information for approval transactions.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Collection Update Codes for Brazil	Create Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Instruction Codes for Brazil	Create Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Collections Remittance Batch Templates for Brazil	Create Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Global Receipt Methods for Brazil	Create Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Local Holidays for Brazil	Create Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Accounting Configuration for the Americas	Define accounting configuration for Mexico and Brazil.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Bank Collection Update Codes for Brazil	Manage Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Bank Instruction Codes for Brazil	Manage Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Collections Remittance Batch Templates for Brazil	Manage Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Attribute Templates	Manage fiscal attribute templates.

Granted Role	Granted Role Description	Privilege	Privilege Description
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Controls for Business Units	Manage fiscal document controls for business units.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Generation Controls	Manage fiscal document generation controls.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Sequences	Manage fiscal document sequences.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Global Receipt Methods for Brazil	Manage Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Local Holidays for Brazil	Manage Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Localization System Options	Manage localization system options.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant Relationship for Brazil	Create and edit participant relationships for Brazil.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant Relationships for Brazil	Create and edit participant relationships for Brazil.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Collection Update Codes for Brazil	Update Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Instruction Codes for Brazil	Update Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Collections Remittance Batch Templates for Brazil	Update Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Global Receipt Methods for Brazil	Update Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Local Holidays for Brazil	Update Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Collection Update Codes for Brazil	View Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Instruction Codes for Brazil	View Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Collections Remittance Batch Templates for Brazil	View Collections Remittance Batch Templates for Brazil

Granted Role	Granted Role Description	Privilege	Privilege Description
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Global Receipt Methods for Brazil	View Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Local Holidays for Brazil	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	Allows management of Payables invoice approval workflow rules.
Financials Approval Workflow Management	Allows the Financials application administrator to manage Financials approval workflow rules.	View Payables Invoice Approval Workflow	Allows viewing of Payables invoice approval workflow rules.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.	Access Intelligent Agent Chat	Allows access to the intelligent agent chat component.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Key Flexfield	Allows management of application key flexfields.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Bonus Rule	Allows management of bonus rules to take additional depreciation for assets.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Book	Allows management of asset books, each of which can have

Granted Role	Granted Role Description	Privilege	Privilege Description
			its own set of accounting rules and accounts to organize and implement fixed assets reporting and tax accounting policies.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Calendar	Allows the definition of accounting periods used for reporting and tax purposes.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Cash Generating Unit	Allows management of cash generating units that is used to group assets for impairment loss calculation.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Category	Allows management of asset categories, which are used to classify and group fixed assets. Categories are assigned to books and define default depreciation rules and accounts, which are used for transactions and reporting.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Ceiling	Allows management of ceilings to limit the annual depreciation expense and the recoverable cost used to calculate annual depreciation expense.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Depreciation Method	Allows management of depreciation methods to calculate the depreciation for assets as required by reporting standards and tax regulations.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Distribution Set	Allows management of distribution sets to quickly assign the appropriate distributions to a new asset.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Fiscal Year	Allows definition of fiscal years used for reporting and tax purposes.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Key	Allows management of asset key flexfield segment value combinations and review of the existing combinations.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Location	Allows management of location flexfield segment value combinations and review of the existing combinations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Price Index	Allows management of price index to be used to revalue the carrying cost of the assets at periodic intervals.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Prorate Convention	Allows management of prorate conventions to manage depreciation calculation during the first and last year of an asset's life.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset System Control	Allows the definition of system options to configure Oracle Fusion Assets.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Assets Configuration in Spreadsheet	Allows management of Fixed Assets Configuration in Spreadsheet.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Upgrade Asset Transactions to Reporting Currency	Allows submission of the upgrade asset transactions to reporting currency programs to upgrade asset transactions to a reporting currency.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset	Allows viewing of all asset information and depreciation accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Manage Fixed Asset Tracking	Allows access to the tracking transactions work area.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Submit Fixed Asset Trace Report	Allows submission of the Asset Trace report, which displays the transaction and setup information stored in different fixed assets tables for the specified asset.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Project Asset Details	Allows viewing of details related to Project Assets from the Fixed Asset .
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
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	Allows administration of financial statements.
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	Allows administration of allocation rules or rule sets using the allocation functionality with ability to update all aspect of allocation rules or rule sets including the ownership attribute, regardless of the original definition's ownership.
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	Allows creation of financial statements.
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	Allows definition of the 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	Allows management of allocation rules or rule sets using the allocation functionality with the ability to update allocation rules or rule sets owned by the user himself with view access to all allocation rules or rule sets regardless of their ownership.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Automatic Posting Criteria Set	Allows definition of the automatic post ing 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	Allows creation of revaluation 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.	Define Oracle Fusion General Ledger Suspense Account	Allows definition of suspense accounts.
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	Allows submission of the 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	Allows export and import financial report definitions from one Essbase cube or instance to another.
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	Allows maintenance of aggregated balances with Oracle Fusion General Ledger to Essbase balances transfer 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.	Manage Accounting Automation Setup	Allows management of the accounting automation setup.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany	Manage Accounting and Reporting Sequencing	Allows definition and assignment of accounting and reporting sequences.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
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	Manage implementation of Application Document Sequences. Document Sequences are identifiers guarenteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
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	Manage document sequence 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 Clearing Accounts Reconciliation Setup	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.
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	Allows management of encumbrance types.
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	Create and maintain General Ledger encumbrance balances carry forward rules.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.

Granted Role	Granted Role Description	Privilege	Privilege Description
	and other accounting setup 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 Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.
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	Allows the creation or update of the intercompany organizations.
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	Allows the definition of period statuses to control the timing of intercompany transaction processing.
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	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.
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	Allows the definition of intercompany system options.
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	Allows the creation or update of intercompany transaction types.
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	Allows definition of employee journal authorization limits and other journal approval options.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Categories	Allows definition of 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	Allows definition of 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	Allows the creation or update of intercompany ledger options.
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	Allows export and import allocation rules and periodic entry formula definitions from one Essbase cube or instance to another.
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	Allows submission of the 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	Allows submission of the close period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Gapless Close Program	Allows submission of the gapless close period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Open Period Program	Allows submission of the open period program.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Permanently Close Program	Allows submission of the permanently close period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Unprocessed Transactions Report	Run Unprocessed Transactions Report to support accounting automation process.
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	Allows sweep of incomplete intercompany transactions.
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	Allows balance transfer from E-Business Suite General Ledger to Oracle Fusion General Ledger to support the co-existence solution with E-Business Suite for Oracle Fusion Cloud reporting.
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	Allows asset book information to be viewed in Oracle Fusion Assets.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Administer Cubes with Full Access	Allows GL programs to perform full Essbase administrative operations without enforcement of any data access set or key flexfield security
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Concurrent Process Schedule	Allows definition of submission schedules.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Storage Parameter	Allows update of storage parameters.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Aggregated Balances	Allows maintenance of aggregated balances with Oracle Fusion General Ledger to Essbase balances transfer program.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Balances Cubes and Dimension Members	Allows maintenance of balances cubes and dimension members from Oracle Fusion General Ledger to Essbase cube and dimensions maintenance programs.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Chart of Accounts Segments Indexes Optimization for Journal Import Program	Allows submission of the program that creates or drops indexes for those segments in the chart of accounts that are marked for indexing to improve journal import performance.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Create Opening Balance Journals in Reporting Currency Program	Allows submission of the create opening balance journals in reporting currency program.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Upgrade for Management Segment	Allows upgrading chart of accounts for management segment.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Import Joint Venture Setups	Allows the migration and upload of joint venture setup data.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Carried Interest Agreements	Allows the management of carried interest agreements.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Carried Interest Penalty Definitions	Allows the management of carried interest penalty definitions.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Account Sets	Allows the management of joint venture account sets.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Assignment Rules	Allows the management of joint venture assignment rules.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Definition	Allows the management of joint venture definitions.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Invoice Partner List	Allows the management of the list of joint venture partners and their associated Supplier and Customer identifiers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Overhead Methods	Allows the management of 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	Allows the management of joint venture periodic adjustment factors for overhead methods.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Project Sets	Allows for the management of joint venture project sets.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture System Setup	Allows users to setup system options for joint ventures.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Submit Joint Venture Reports	Allows access to submit joint venture reports.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Customers	Allows the viewing of the customer, account and the site information.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Joint Venture Invoicing Partners	Allows users to view invoicing partners for joint ventures.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address	Allows creation and update of the legal address used to register with a legal authority.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Authority	Allows the association of a governing legal body that operates within a jurisdiction to a legal entity for purposes of providing legal reports and financial statements.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity	Allows creation and update of the legal entity.

Granted Role	Granted Role Description	Privilege	Privilege Description
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Contact Information	Allows creation and update of the legal entity contact information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Deduction Records	Manage Legal Entity Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Financial Information	Allows creation and update of legal entity financial information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity HCM Information	Allows creation and update of the legal entity HCM information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Intercompany Exception	Allows the creation or update of legal entity intercompany exceptions.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Primary Ledger	Manage Legal Entity Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Registration	Allows creation and update of the legal entity registration.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity for Associated Business Entity	Allows the definition of associations between business entities and legal entities or legal reporting units for tax calculation purposes.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Jurisdiction	Allows the definition of the geographic area or areas for which a legal authority is responsible.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit	Allows the definition of the legal reporting unit.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Contact Information	Allows creation and update of the legal reporting unit contact information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Deduction Records	Manage Legal Reporting Unit Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Financial Information	Allows creation and update of the legal reporting unit financial information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Registration	Allows creation and update of the legal reporting unit registration.

Granted Role	Granted Role Description	Privilege	Privilege Description
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Workforce Information	Manage Legal Reporting Unit HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment	Allows the association of one or multiple balancing segments value to a legal report unit to meet the legal reporting requirement of specific countries.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information	Allows mass creation of legal entity HCM information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity	Allows the search for existing legal entities to update or delete them.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit	Allows the search for the legal reporting unit.
Manage User Account	Manages user roles.	Copy Personal Data to LDAP	Allows copy of worker personal data to LDAP
Manage User Account	Manages user roles.	Manage User Account	Allows access to Manage User Account.
Manage User Account	Manages user roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage User Account	Manages user roles.	Reset Password	Allows reset password links to be emailed to users.
Manage Users	Creates and updates users and assigns roles to users.	Manage User Details	Allows management of user account information.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Bank Charges	Allows configuration of the fees charged by a customer's bank, which is the transferring bank, to transfer money to a supplier's bank, which is the receiving bank.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Buyer-Initiated Discount Offers	Manage Buyer-Initiated Discount Offers
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Intelligent Document Recognition Option	Allows definition of default values and controls used in processing invoices from Intelligent Document Recognition.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Aging Period	Allows definition of time periods used by the invoice aging report.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Distribution Set	Allows definition of distribution sets used to automatically enter distributions for invoices not matched to purchase orders.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Financials Option	Allows selection and maintenance of common options used by Oracle Fusion Payables and Oracle Fusion Procurement.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Income Tax Regions	Allows management of tax regions used for the United States 1099 electronic media combined filing program reporting.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Interest Rate	Allows definition of interest rates used to calculate and pay interest on overdue invoices.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Hold	Allows definition of holds to manually hold or release invoices, and release names used to remove holds that are applied on invoices.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Tolerance Set	Allows definition of amount-based and percentage-based matching tolerances to allow for variances among invoices, purchase orders, and receipts.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Special Calendar	Allows definition of calendars used for key indicator reports, payment terms, and withholding.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables System Option	Allows definition of default values and controls used in processing invoices, payments, and withholding taxes.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Codes	Allows definition of tax names or tax codes for withholding taxes by specifying rates, effective dates, and tax amount limits for tax authorities.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Reporting Entity	Allows definition and management of reporting entities for United States 1099 tax reporting.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Certificate	Allows definition and management of withholding tax code rate exceptions for supplier sites.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Groups	Allows definition and management of withholding tax groups that include multiple withholding tax type tax codes.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payment Terms	Allows definition and maintenance of Oracle Fusion Payables payment terms used by an organization.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage User-Defined Rules for Payables	Create rules to configure invoice exceptions, user-defined holds for Payables using spreadsheet-based templates.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Terminate Payables Invoice Approval Task Flow	Allows termination of the Oracle Fusion Payables invoice approval task flow.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	View Payables System Option by REST Service	Allows viewing of default values and controls used in processing invoices, payments, and withholding taxes by REST Service.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	View Payment Terms by REST Service	Allows viewing of Oracle Fusion Payables payment terms by REST Service.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoice List Activities	Allows access to the Payables invoice list to review invoices and clear invoice exceptions.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
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	Allows configuration of masking, encryption, wallet, and other security options.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage Wallet	Allows configuration of encryption and decryption using the 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	Allows submission of the 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	Not Available
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	Allows submission of the 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	Allows submission of the 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	Not Available
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	Allows submission of the 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	Allows submission of the Sensitive Data 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 Payments Sensitive Data Encryption	Allows submission of the Sensitive Data 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 Decryption Process	Allows submission of the Third Party Bank Account Decryption process.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of the 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	Allows submission of the 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	Allows submission of the 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	Allows granting of payment function access.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Bank Account Approvals	Allows maintaining the external bank account approvals.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Disbursement Payment Method	Allows management of funds disbursement payment methods.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Internal Payer	Allows management of disbursement system options for internal payers.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Code	Allows management of delivery channel codes, bank instruction codes, and payment reason codes.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Method Defaulting Rule	Allows management of rules that determine which payment method will default onto an invoice or other document payable.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Process Profile	Allows management of payment process profiles.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier	Manage Virtual Card Programs	Allows management of virtual card programs

Granted Role	Granted Role Description	Privilege	Privilege Description
	payments, customer refunds, and employee expense reports.		
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Virtual Card Templates	Allows management of virtual card programs
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Bank Account Approvals	Allows maintaining the external bank account approvals.
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	Allows definition and update of accepted credit card brands.
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	Allows management of funds capture payment methods.
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	Allows management of funds capture process profiles.
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	Allows management of internal payees, which represent one or more business units acting together in a merchant relationship with a payment processor or gateway.
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies	Create revenue policies to make automatic revenue recognition decisions on transactions according to the regulations of an enterprise.
Receivables Administration	Manages Receivables setup activities.	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guarenteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation.

Granted Role	Granted Role Description	Privilege	Privilege Description
			Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
Receivables Administration	Manages Receivables setup activities.	Manage Application Document Sequence Category	Manage document sequence categories
Receivables Administration	Manages Receivables setup activities.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
Receivables Administration	Manages Receivables setup activities.	Manage Contingency Assignment Rules	Create rules with matching criteria that automatically assign contingencies to transactions.
Receivables Administration	Manages Receivables setup activities.	Manage Customer Paying Relationship Assignments	Create assignments between customer hierarchies and paying relationships to determine how related customers can pay for their transactions.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Customer Profile Classes	Create customer profile classes to group and maintain characteristics of customer accounts, such as creditworthiness, business volume, payment cycles, and late charge policies.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Dashboard Threshold Rule Contexts	Create and configure rule contexts to specify the thresholds at which priorities are assigned to Receivables dashboard items.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Note Type Mapping	Define Receivables note type mapping to map note type lookup values to reference objects.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Revenue Contingency	Create revenue contingencies to automatically determine the timing of revenue recognition.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Specialist Assignment Rules	Create assignment rules that assign unapplied receipts to the appropriate Receivables specialist.
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role Assignment Flexfields	Not Available
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role Descriptive Flexfields	Allows the specification of additional fields to enter and track

Granted Role	Granted Role Description	Privilege	Privilege Description
			information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Receivables Administration	Manages Receivables setup activities.	Manage Salesperson Account References	Create reference accounts for individual salespersons.
Receivables Administration	Manages Receivables setup activities.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Receivables Administration	Manages Receivables setup activities.	Manage Trading Community Resource Role	Allows the specification of resource roles which indicate the resource function and which usually correspond to a set of jobs. Roles are used to facilitate assignment of appropriate resources, and to derive reporting relationship within an organization.
Receivables Administration	Manages Receivables setup activities.	Manage Trading Community Resource Role Lookups	Allows the specification of lookup values that provide choices when defining resource role types, such as marketing and sales.
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Grouping Rule	Create AutoInvoice grouping rules to group imported revenue and credit transactions into invoices, debit memos, and credit memos.
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Line Ordering Rule	Create AutoInvoice line ordering rules to order transaction lines within imported invoices, debit memos and credit memos created by AutoInvoice grouping rules.
Receivables Administration	Manages Receivables setup activities.	Set Up Credit Management	Performs credit management setup tasks.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Accounting Rule	Create revenue scheduling rules to manage revenue recognition on invoices.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Activity	Create Receivables activities to provide default accounting information for customer payment activities.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Application Rule Set	Create application rule sets to specify default payment steps for receipt applications and how

Granted Role	Granted Role Description	Privilege	Privilege Description
			discounts affect the open balance for each type of associated charge.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Approval Management	Create approval limits that allow users to approve adjustments, credit memo requests, credit memo refunds, and receipt write-offs within assigned currency and amount ranges.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables AutoCash Rule Set	Create AutoCash rule sets to determine the sequence of rules to use to apply receipts to open receivables and update customer account balances.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables AutoMatch Rule Set	Create AutoMatch rule sets to determine how receipts are either applied automatically or recommended for manual application.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Balance Forward Billing Cycle	Create balance forward billing cycles to determine when to generate balance forward bills and which transactions to include in balance forward bills.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Batch Source	Create transaction sources to provide default information for batch transactions either entered manually or imported.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Default Distribution Rule	Create AutoAccounting rules to generate default general ledger accounts for transactions.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Distribution Set	Create distribution sets to account for income not related to invoices.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Late Charge Schedule	Create and configure interest tiers that define period ranges for number of days overdue and charge schedules that assign progressively higher interest or penalty charges to interest tier date ranges for overdue invoices and late payments.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Lockbox	Create lockboxes to automatically generate receipts from transactions using electronic information provided by the bank.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not Inventory items.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Payment Terms	Create payment terms to specify the due dates, discount dates, and installment details for customer open items.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Application Exception Rule	Create application exception rule sets to specify how to manage remaining over and under payment amounts after applying receipts to transactions.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Class	Create receipt classes to determine the required processing steps for receipts assigned receipt methods belonging to the class. Receipt methods in a receipt class manage receipt entries and applications and determine customer remittance bank information.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Source	Create receipt sources to provide default values for receipt class, receipt method, and remittance bank account for all receipts added to a receipt batch.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Remit-to Address	Create remit-to addresses for customers to send payments.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Reversal Reason to Category Mappings	Create Receivables Reversal Reason to Category Mappings
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Standard Message	Create standard messages to provide text that prints on the bottom of customer statements, debit memos, and interest invoices.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Statement Cycle	Create statement cycles to determine when to send statements to customers.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables System Options	Define system options to modify the Receivables environment for a business unit.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Transaction Type	Create transaction types to define accounting information

Granted Role	Granted Role Description	Privilege	Privilege Description
			for transactions either entered manually or imported.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Transmission Format	Create transmission formats to specify how data in a lockbox bank file is formatted for import into Receivables.
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network	Allows the addition of a resource to their social network.
Resource Administration	Administers resource information.	Administer Sandbox	Allows administration of all sandboxes.
Resource Administration	Administers resource information.	Contact Trading Community Resource	Allows emailing, calling, and instant messenging a resource. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile	Allows the update of resource profile information. If assigning, also assign the ability to view the trading community resource profile.
Resource Administration	Administers resource information.	Enter Trading Community Resource Information	Allows the specification of resource information.
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource	Allows the identification of existing people as resources.
Resource Administration	Administers resource information.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Resource Administration	Administers resource information.	Manage Application Attachment Category	Manage application attachment categories
Resource Administration	Administers resource information.	Manage Application Attachment Entity	Manage application attachment entities
Resource Administration	Administers resource information.	Manage Application Common Lookup	Not Available
Resource Administration	Administers resource information.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values

Granted Role	Granted Role Description	Privilege	Privilege Description
			from being accessed in a chart of account segment.
Resource Administration	Administers resource information.	Manage Application Database Resource	Manage application database resources for data security
Resource Administration	Administers resource information.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Resource Administration	Administers resource information.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Resource Administration	Administers resource information.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Resource Administration	Administers resource information.	Manage Application Message	Manage an end-user message, shown in the User Interface. Messages can have different types, such as Error, Warning, Information. Messages are translated and can be re-used across products. Exampe: "File not found", "Table '&TABLE' does not exist".
Resource Administration	Administers resource information.	Manage Application Profile Category	Manage application profile option categories
Resource Administration	Administers resource information.	Manage Application Profile Option	Manage Application Profile Options: Manage the level the value can be changed
Resource Administration	Administers resource information.	Manage Application Reference Data Set	Manage Application Reference Data set. Maintain reference data set attributes.
Resource Administration	Administers resource information.	Manage Application Reference Data Set Assignment	Manage Application Reference Data Set Assignments. Create and edit reference data set assignments.
Resource Administration	Administers resource information.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Resource Administration	Administers resource information.	Manage Application Taxonomy	Manage hierarchical classification of Applications Taxonomy tree. A node in the Application Taxonomy Tree can be a Product Line, Product Family, Product or Logical Business Area.
Resource Administration	Administers resource information.	Manage Customer Data Management Foundation Custom Objects	Allows access to custom objects in Customer Data Management Foundation.
Resource Administration	Administers resource information.	Manage Goal Management Notifications	Manage Goal Management Notifications
Resource Administration	Administers resource information.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.
Resource Administration	Administers resource information.	Manage Person Talent Profile	Allows management of talent profile for a person.
Resource Administration	Administers resource information.	Manage Talent Education Establishment	Allows management of talent educational establishments.
Resource Administration	Administers resource information.	Manage Talent Notifications	Allows management of talent management notifications.
Resource Administration	Administers resource information.	Manage Talent Profile Content Item	Allows management of talent profile content items.
Resource Administration	Administers resource information.	Manage Talent Profile Rating Model	Allows management of talent profile rating models.
Resource Administration	Administers resource information.	Manage Talent Profile Sources	Allows management of talent profile subscribers.
Resource Administration	Administers resource information.	Manage Trading Community Resource	Allows the specification of resources for any employees or partner members who are to be associated to leads, opportunities, and territories and given sales credits or compensated for that work.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Address	Allows the management of resource addresses. If assigning, also assign the ability to view the trading community resource address.
Resource Administration	Administers resource information.	Manage Trading Community Resource Contact Information	Allows the management of resource contact information. If assigning, also assign the ability to view the trading community resource contact information.
Resource Administration	Administers resource information.	Manage Trading Community Resource History	Allows the management of resource historical information. If assigning, also assign the ability to view the trading community resource history.
Resource Administration	Administers resource information.	Manage Trading Community Resource Lookups	Allows the specification of lookup values that provide choices when defining resources, such as party usages available for resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note	Allows the specification of resource notes. If assigning also assign the ability to view the trading community resource note.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Descriptive Flexfields	Allows the specification of additional fields which enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type	Allows the specification of note types, such as person details, to categorize notes entered for resources. When mapped, note type values are limited to resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type Mapping	Allows the specification of the mapping that provides a tailored list of note type values for resources. When no mapping is specified, note type values mapped to the object Note are used.
Resource Administration	Administers resource information.	Manage Trading Community Resource Organization Memberships	Allows the specification of resource organization members. If assigning, also assign the ability to view the trading

Granted Role	Granted Role Description	Privilege	Privilege Description
			community resource organization memberships.
Resource Administration	Administers resource information.	Manage Trading Community Resource Role Assignments	Allows the management of resource role assignments. If assigning also assign the ability to view the trading community resource role assignments.
Resource Administration	Administers resource information.	Manage Trading Community Resource Sales Representative Information	Allows the management of resource saleperson setup information. If assigning, also assign the ability to view the trading community resource sales representative information.
Resource Administration	Administers resource information.	Manage Trading Community Resource Skills	Allows the management of resource skills information. If assigning, also assign the ability to view the trading community resource skills.
Resource Administration	Administers resource information.	Manage Trading Community Resource Social Network	Allows the management of a resource social network. If assigning, also assign the ability to view the trading community resource social network.
Resource Administration	Administers resource information.	Manage Trading Community Resource Team Memberships	Allows the management of resource team members. If assigning also assign the ability to view the trading community resource team memberships.
Resource Administration	Administers resource information.	Remove Trading Community Resource	Allows the removal of resources.
Resource Administration	Administers resource information.	Reset Password	Allows reset password links to be emailed to users.
Resource Administration	Administers resource information.	Search Trading Community Resource	Allows the search of resources.
Resource Administration	Administers resource information.	Upload Trading Community Resource Picture	Allows the upload of resource pictures. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Administration Link	Privilege to view administration link in UI shell

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource Address	Allows viewing of resource addresses. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Administration Detail Information	Allows viewing of resource administration setup information.
Resource Administration	Administers resource information.	View Trading Community Resource Collaboration Information	Allows viewing of resource social network information.
Resource Administration	Administers resource information.	View Trading Community Resource Contact Information	Allows viewing of resource contact information.
Resource Administration	Administers resource information.	View Trading Community Resource Details	Allows viewing of resource basic information, such as name, primary phone, primary address, and primary e-mail.
Resource Administration	Administers resource information.	View Trading Community Resource History	Allows viewing of archived resource information.
Resource Administration	Administers resource information.	View Trading Community Resource Note	Allows viewing of resource notes. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Organization Memberships	Allows viewing of sales, marketing, and partner organization information.
Resource Administration	Administers resource information.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Profile	Allows viewing of resource profile information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Role Assignments	Allows viewing of resource role assignments. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Sales Representative Information	Allows viewing of salesperson setup information, such as sales credits.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource Skills	Allows viewing of resource skills information, such as language, competencies, and product expertise. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Social Network	Allows viewing of a resource's social network.
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships	Allows viewing of resource team memberships. If assigning, also assign the ability to view trading community resource details.
Resource Organization Administration	Administers resource organizations.	Manage Application Tree	Manage application trees and tree versions
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Label	Manage application tree labels
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Structure	Manage application tree structures
Resource Organization Administration	Administers resource organizations.	Manage Resource Organization Member Descriptive Flexfields	Not Available
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization	Allows the specification of partner resource organizations used to create partner organization hierarchies. If assigning, also assign the ability to view the trading community resource organization
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Hierarchy	Allows the specification of sales, marketing, and partner organization hierarchies used to automatically generate reporting hierarchies. If assigning, also assign the ability to view the trading community resource organization hierarchy.
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Members	Allows the specification of resources, such as employee, contractor and partner member, to sales, marketing and partner organizations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Organization Administration	Administers resource organizations.	Run Trading Community Resource Reporting Hierarchy Generation	Allows the running of the process that generates the resource reporting hierarchy.
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization	Not Available
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization Hierarchies	Allows the search of resource organization hierarchies. If assigning, also assign the ability to view the trading community resource organization hierarchies.
Resource Organization Administration	Administers resource organizations.	View Trading Community Organization Resource Members	Allows viewing sales, marketing, and partner organization members.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization	Allows viewing of sales, marketing, and partner organization information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Details	Allows viewing of sales, marketing, and partner organization membership information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchies	Allows viewing of organization hierarchies for sales, marketing, and partner organizations.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy	Allows viewing of organization hierarchies for sales, marketing, and partner organizations.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy Details	Allows viewing of organization hierarchy structures for sales, marketing, and partner organizations.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Team Memberships	Allows viewing of sales, marketing, and partner team membership information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Usage Information	Allows viewing of sales, marketing, and partner organization usage information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also

Granted Role	Granted Role Description	Privilege	Privilege Description
			assign the ability to view trading community resource details.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Revenue Set Up Administration	Set up implementation task for Revenue Management.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Trading Community Original System Mapping	Allows the specification of entity associations for various source systems. For example, some source systems are configured to import customer data, whereas others are configured to import customers and contacts.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not Inventory items.
Supplier Profile Inquiry	View supplier profile information.	Access HCM Common Components	Allows access to HCM common components.
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Trading Community Common Setup	Allows viewing of common setup data through web services.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a 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	Allows creation of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
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	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
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	Allows creation of information at the country level to appear as defaults on the applicable tax and legal entity setups.
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	Allows creation of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
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	Allows creation of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows creation of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
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	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
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	Allows creation of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
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	Allows creation of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
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	Allows creation of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
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	Allows creation of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
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	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax	Allows creation of details for the taxes of tax regimes.
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	Allows creation of tax rules to determine the taxes that apply to a given transaction.
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	Allows creation of tax formulas where the tax amount is other than the taxable basis multiplied by the 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 Calculation Rule	Allows creation of tax rules to calculate the tax amount for each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows creation of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
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	Allows creation of tax condition sets to group together the tax conditions that constitute a tax rule.
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	Allows creation of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception	Allows creation of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies	Allows creation of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Jurisdiction	Allows creation of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
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	Allows creation of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate	Allows creation of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax Rate Determination Rule	Allows creation of tax rules to determine the tax rate for each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Recovery Rate	Allows creation of tax recovery rates for full or partial recovery of taxes paid on purchases.
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	Allows creation of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Regime	Allows creation of tax regimes for the taxes in each country and geographic region where a separate tax applies.
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	Allows creation of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
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	Allows creation of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status	Allows creation of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
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	Allows creation of tax rules to determine the tax status of each applicable tax on the transaction.
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	Allows creation of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Taxable Basis Formula	Allows creation of tax formulas where the taxable basis is other than the line amount.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
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	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Allows creation of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
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	Allows creation of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows creation of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
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	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Allows management of all application profile option settings and values at various levels to control application behavior.
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	Allows the creation and maintenance of application tax options for migrated data by combinations of business unit and application.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the creation or update of 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 Indirect Tax Automation with Thomson Reuters	Allows management of partner onboarding activities for Thomson Reuters.
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	Allows access to manage default item catalog associations to functional areas.
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	Allows access to import and export tax defaults and controls configuration data.
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	Allows access to import and export tax exception configuration data.
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	Allows access to import and export tax fiscal classification configuration data.
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	Allows access to import and export tax foundation configuration data.
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	Allows access to import and export tax jurisdiction and rate configuration data.
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	Allows access to import and export tax party configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows access to import and export tax regime configuration data.
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	Allows access to import and export tax reporting configuration data.
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	Allows access to import and export tax rules configuration data.
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	Allows access to import and export tax third-party configuration data.
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	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
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	Allows the specification of classification categories used to classify or group organizations and persons in your business community. The classification model lets you record complex, real-life categories in which entities can be grouped, such as industry classification.
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	Allows the specification of groups of classification categories, such as industry groups. Use classification groups to categorize similar classification categories.
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	Not Available
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		managing of geography hierarchy structure and validations.
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	Allows managing of geographical boundaries for a specific zone use such as Tax or Shipping based on master reference geography hierarchy data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader	Allows running of the process to populate geocode information for addresses.
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	Allows the running of the Upload Tax Configuration Content request set to upload U.S. sales and use tax updates from the tax service provider.
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	Allows purging of simulated transaction data. This process impacts only the transactions created using Tax Simulator and has no impact on the transactions or related tax data that resides in the subledgers.
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	Allows the running of the process that generates the classification hierarchy.
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	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	Allows the running of the process to load geography data from external data providers.
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	Allows update of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows update of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
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	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
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	Allows update of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
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	Allows update of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows update of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
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	Allows update of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
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	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
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	Allows update of 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	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows update of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
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	Allows update of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
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	Allows update of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
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	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax	Allows update of details for the taxes of tax regimes.
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	Allows update of tax rules to determine the taxes that apply to a given transaction.
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	Allows update of tax formulas where the tax amount is other than the taxable basis multiplied by the 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 Calculation Rule	Allows update of tax rules to calculate the tax amount for each applicable tax on the transaction.
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	Allows update of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code

Granted Role	Granted Role Description	Privilege	Privilege Description
			for the configuration owner and event class.
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	Allows update of tax condition sets to group together the tax conditions that constitute a tax rule.
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	Allows update of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception	Allows update of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies	Allows update of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction	Allows update of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
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	Allows update of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate	Allows update of tax rates needed for tax statuses and tax jurisdictions.
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	Allows update of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Recovery Rate	Allows update of tax recovery rates for full or partial recovery of taxes paid on purchases.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Recovery Rate Determination Rule	Allows update of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Regime	Allows update of tax regimes for the taxes in each country and geographic region where a separate tax applies.
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	Allows update of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
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	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status	Allows update of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
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	Allows update of tax rules to determine the tax status of each applicable tax on the transaction.
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	Allows update of tax rules to determine the amount upon which to apply to tax rate.
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	Allows update of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		to a third-party site's transaction tax activities.
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	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Allows update of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
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	Allows update of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows update of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration	Allows verification of tax configuration for taxes that are enabled for transactions or for simulation by simulating real-time transactions.
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	Allows viewing of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
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	Allows viewing of application tax options for migrated data by combinations of business unit and application.
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	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
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	Allows viewing of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
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	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
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	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
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	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
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	Allows view of 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	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
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	Allows viewing of tax rules to determine the location where a transaction is considered to have taken place for tax determination.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
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	Allows viewing of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
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	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax	Allows viewing of details for the taxes of tax regimes.
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	Allows viewing of tax rules to determine the taxes that apply to a given transaction.
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	Allows viewing of tax formulas where the tax amount is other than the taxable basis multiplied by the 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 Calculation Rule	Allows viewing of tax rules to calculate the tax amount for each applicable tax on the transaction.
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	Allows viewing of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		conditions that constitute a tax rule.
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	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception	Allows viewing of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction	Allows viewing of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
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	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate	Allows viewing of tax rates needed for tax statuses and tax jurisdictions.
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	Allows viewing of tax rules to determine the tax rate for each applicable tax on the transaction.
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	Allows viewing of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to	View Tax Recovery Rate Determination Rule	Allows viewing of tax rules to determine the recovery rate

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Regime	Allows viewing of tax regimes for the taxes in each country and geographic region where a separate tax applies.
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	Allows viewing of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
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	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status	Allows viewing of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
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	Allows viewing of tax rules to determine the tax status of each applicable tax on the transaction.
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	Allows viewing of tax rules to determine the amount upon which to apply to tax rate.
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	Allows viewing of tax formulas where the taxable basis is other than the line amount.
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	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		to a third party's transaction tax activities.
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	Allows viewing of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
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	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
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	Allows management of cleansing configurations associated with Oracle Enterprise Data Quality integration.
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	Allows management of key generation associated with Oracle Enterprise Data Quality matching.
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	Allows management of matching configurations associated with Oracle Enterprise Data Quality integration.
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	Allows reviewing and updating of configurations for real-time and batch address cleansing.
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	Allows reviewing and defining of the lookup values that provide choices for data matching and address cleansing, such as entities supported for matching and cleansing, cleansing modes, and match options.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the reviewing and updating of matching configurations for both real-time and batch usages.
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	Allows configuration of the data quality server to be used for both matching and cleansing data quality functions.
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	Allows the review and update of data synchronization configuration, to synchronize trading community registry data with the data quality engine repository. Allows to view the latest synchronization results, evaluate errors, and reset for continued processing after resolving error conditions.
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	Allows scheduling and monitoring of the process to synchronize trading community registry data with the data quality engine repository.
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	Allows monitoring of the data quality synchronization sub-process that synchronizes trading community registry data with the data quality engine repository for a specific identity table. If assigning, also assign the ability to schedule and monitor the trading community data quality data synchronization process.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
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	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
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	Allows creation of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows creation of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
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	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
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	Allows creation of 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	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to	Create Product Category Fiscal Classification Code	Allows creation of tax classifications defined for a

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		noninventory-based product category that is used for tax determination or tax reporting purposes.
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	Allows creation of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
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	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
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	Allows creation of tax condition sets to group together the tax conditions that constitute a 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 Tax Determining Factor Set	Allows creation of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
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	Allows creation of TCA geography information for each geographical region where you have tax requirements.
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	Allows creation of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
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	Not Available
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	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Allows management of all application profile option settings and values at various levels to control application behavior.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the creation or update of 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	Allows access to manage default item catalog associations to functional areas.
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	Allows access to import and export tax defaults and controls configuration data.
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	Allows access to import and export tax exception configuration data.
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	Allows access to import and export tax fiscal classification configuration data.
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	Allows access to import and export tax foundation configuration data.
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	Allows access to import and export tax jurisdiction and rate configuration data.
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	Allows access to import and export tax party configuration data.
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	Allows access to import and export tax regime configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows access to import and export tax reporting configuration data.
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	Allows access to import and export tax rules configuration data.
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	Allows access to import and export tax third-party configuration data.
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	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
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	Allows the specification of classification categories used to classify or group organizations and persons in your business community. The classification model lets you record complex, real-life categories in which entities can be grouped, such as industry classification.
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	Allows the specification of groups of classification categories, such as industry groups. Use classification groups to categorize similar classification categories.
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	Not Available
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	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Run Trading Community Classification Hierarchy Generation	Allows the running of the process that generates the classification hierarchy.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
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	Allows update of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows update of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
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	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
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	Allows update of 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	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
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	Allows update of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
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	Allows update of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		relate to a legal reporting unit's transaction tax activities.
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	Allows update of tax condition sets to group together the tax conditions that constitute a tax rule.
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	Allows update of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
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	Allows update of TCA geography information for each geographical region where you have tax requirements.
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	Allows update of configuration owner tax options to differentiate setup from the predefined event class setup.
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	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
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	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Allows update of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
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	Allows update of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows update of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
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	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
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	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
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	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
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	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
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	Allows view of 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	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
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	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of tax condition sets to group together the tax conditions that constitute a 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 Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
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	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
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	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
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	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
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	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
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	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
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	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Withholding Tax	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Withholding Tax Exception	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available
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	Not Available

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
AI Agent	A Financial Application Administrator can manage ai agent for financials ai agents	Role: Manage Financials Intelligent Agent Privilege: Manage AI Agent (Data) Resource: AI Agent
AI Agent	A Financial Application Administrator can view ai agent for financials ai agents	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent (Data) Resource: AI Agent
AI Agent	A Financial Application Administrator can view ai agent for financials ai agents	Role: Manage Financials Intelligent Agent Privilege: View AI Agent (Data) Resource: AI Agent
AI Agent Business Object	A Financial Application Administrator can view ai agent business object for financials ai agent business objects	Role: Manage Financials Intelligent Agent Privilege: View AI Agent Business Object (Data) Resource: AI Agent Business Object
AI Agent Deep Link	A Financial Application Administrator can view ai agent deep link for financials ai agent deep links	Role: Manage Financials Intelligent Agent Privilege: View AI Agent Deep Link (Data) Resource: AI Agent Deep Link
AI Agent Tool	A Financial Application Administrator can manage ai agent tool for financials ai agent tools	Role: Manage Financials Intelligent Agent Privilege: Manage AI Agent Tool (Data) Resource: AI Agent Tool
AI Agent Tool	A Financial Application Administrator can view ai agent tool for financials ai agent tools	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Tool (Data) Resource: AI Agent Tool
AI Agent Tool	A Financial Application Administrator can view ai agent tool for financials ai agent tools	Role: Manage Financials Intelligent Agent Privilege: View AI Agent Tool (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: AI Agent Tool
AI Agent Topic	A Financial Application Administrator can manage ai agent topic for financials ai agent topics	Role: Manage Financials Intelligent Agent Privilege: Manage AI Agent Topic (Data) Resource: AI Agent Topic
AI Agent Topic	A Financial Application Administrator can view ai agent topic for financials ai agent topics	Role: Manage Financials Intelligent Agent Privilege: View AI Agent Topic (Data) Resource: AI Agent Topic
AI Agent Workflow	A Financial Application Administrator can manage ai agent workflow for financials ai agent workflows	Role: Manage Financials Intelligent Agent Privilege: Manage AI Agent Workflow (Data) Resource: AI Agent Workflow
AI Agent Workflow	A Financial Application Administrator can view ai agent workflow for financials ai agent workflows	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Workflow (Data) Resource: AI Agent Workflow
AI Agent Workflow	A Financial Application Administrator can view ai agent workflow for financials ai agent workflows	Role: Manage Financials Intelligent Agent Privilege: View AI Agent Workflow (Data) Resource: AI Agent Workflow
Application Attachment	A Financial Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification response categories including	Role: Supplier Profile Inquiry Privilege: Read Application Attachment

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

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Activity	A Financial Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Activity Object Type Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Application Administrator can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	A Financial Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Mapping Object Type Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Financial Application Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Joint Venture	A Financial Application Administrator can manage joint ventures for the joint venture business units they are authorized to manage	Role: Joint Venture Application Administrator Privilege: Manage Joint Ventures Resource: Joint Venture
Joint Venture	A Financial Application Administrator can view joint ventures for the joint venture business units they are authorized to view	Role: Joint Venture Application Administrator Privilege: View Joint Ventures Resource: Joint Venture
Knowledge Content Types	A Financial Application Administrator can delete article of a content type connector definition articles	Role: AI Agent Connector Management Privilege: Delete Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can delete article of a content type connector information articles	Role: AI Agent Connector Management Privilege: Delete Article of a content type Resource: Knowledge Content Types

Business Object	Policy Description	Policy Store Implementation
Knowledge Content Types	A Financial Application Administrator can delete article of a content type connector instance articles	Role: AI Agent Connector Management Privilege: Delete Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can delete article of a content type skills	Role: AI Agent Connector Management Privilege: Delete Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can publish article of a content type connector definition articles	Role: AI Agent Connector Management Privilege: Publish Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can publish article of a content type connector information articles	Role: AI Agent Connector Management Privilege: Publish Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can publish article of a content type connector instance articles	Role: AI Agent Connector Management Privilege: Publish Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can publish article of a content type skills	Role: AI Agent Connector Management Privilege: Publish Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can update article of a content type connector definition articles	Role: AI Agent Connector Management Privilege: Update Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can update article of a content type connector information articles	Role: AI Agent Connector Management Privilege: Update Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can update article of a content type connector instance articles	Role: AI Agent Connector Management Privilege: Update Article of a content type Resource: Knowledge Content Types

Business Object	Policy Description	Policy Store Implementation
Knowledge Content Types	A Financial Application Administrator can update article of a content type skills	Role: AI Agent Connector Management Privilege: Update Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can view article of a content type connector definition articles	Role: AI Agent Connector Management Privilege: View Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can view article of a content type connector information articles	Role: AI Agent Connector Management Privilege: View Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can view article of a content type connector instance articles	Role: AI Agent Connector Management Privilege: View Article of a content type Resource: Knowledge Content Types
Knowledge Content Types	A Financial Application Administrator can view article of a content type skills	Role: AI Agent Connector Management Privilege: View Article of a content type Resource: Knowledge Content Types
Knowledge Departments	A Financial Application Administrator can access content with department the system department	Role: AI Agent Connector Management Privilege: Access Content with Department Resource: Knowledge Departments
Knowledge User groups	A Financial Application Administrator can access content with user group access to content intelligence user group	Role: AI Agent Connector Management Privilege: Access Content with User Group Resource: Knowledge User groups
Knowledge User groups	A Financial Application Administrator can access content with user group access to fusion user user group	Role: AI Agent Connector Management Privilege: Access Content with User Group Resource: Knowledge User groups
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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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) 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)

Business Object	Policy Description	Policy Store Implementation
		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) 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

Business Object	Policy Description	Policy Store Implementation
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 Assignment	A Financial Application Administrator 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 Financial Application Administrator 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 Financial Application Administrator can choose public person for all workers in the enterprise	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Application Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Application Administrator can report public person for persons and	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data)

Business Object	Policy Description	Policy Store Implementation
	assignments in their person and assignment security profile	Resource: Public Person
Public Person	A Financial Application Administrator 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 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
Public Person	A Financial Application Administrator 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
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)

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

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

Business Object	Policy Description	Policy Store Implementation
Simplified Account File Import Mapping	A Financial Application Administrator can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Financial Application Administrator can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Financial Application Administrator can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Activity Object Type (Data) Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	A Financial Application Administrator can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Mapping Object Type (Data) Resource: Simplified Contact File Import Mapping
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)

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Financial Application Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Financial Application Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Application Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Application Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Application Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
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

Business Object	Policy Description	Policy Store Implementation
Trading Community Address	A Financial Application Administrator can view trading community person address for all customer addresses in the enterprise	Role: Joint Venture Application Administrator Privilege: View Trading Community Person Address (Data) Resource: Trading Community Address
Trading Community Contact Point	A Financial Application Administrator can view trading community person contact for all customer contacts in the enterprise	Role: Joint Venture Application Administrator Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Contact Point
Trading Community Customer Account	A Financial Application Administrator can update customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can view customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
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)

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

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

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

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

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

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: Corporate Card Account Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
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)

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

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
        - Financials Intelligent Agent Runtime
      - 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
    - Financials Intelligent Agent Runtime
- 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
            - Financials Intelligent Agent Runtime
        - 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
                - Financials Intelligent Agent Runtime
            - Subledger Accounting Reporting
                - Business Intelligence Consumer
                - Customer Account Inquiry
    - Payables Invoice Inquiry
        - Financials Intelligent Agent Runtime
    - 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
                - Financials Intelligent Agent Runtime
            - 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.
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.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.
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.

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

Aggregate Privileges

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

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

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report	Allows creation of financial statements.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities	Allows access of journals work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities	Allows access of the period close work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion 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	Allows submission of the Oracle Fusion Payables to Oracle Fusion 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	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.	Access Intelligent Agent Chat	Allows access to the intelligent agent chat component.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations,	Create Financial Statement Report	Allows creation of financial statements.

Granted Role	Granted Role Description	Privilege	Privilege Description
	currency revaluations and translations.		
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Define Oracle Fusion General Ledger Revaluation	Allows creation of revaluation definitions.
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	Enter budget amounts for upload to Essbase cube for financial reporting for Oracle Fusion General Ledger
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	Allows revaluation of account balances.
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	Allows the submission of a process to import budget from the open budget interface tables.
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	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.
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	Privilege to manage import and export of files.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows access of the General Accounting Dashboard.
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	Create and maintain General Ledger encumbrance balances 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	Allows access of inquiry and reporting work area.
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	Allows access of journals work area.
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	Allows access of Oracle Fusion General Ledger user preferences page.
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	Allows access of the period close work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.

Granted Role	Granted Role Description	Privilege	Privilege Description
	and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.		
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Reconcile Clearing Accounts	Allows reconciliation of clearing accounts manually and automatically.
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	Allows submission of the 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	Allows submission of encumbrance year end carry forward 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	Allows submission of encumbrance year end carry forward in preview mode only.
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	Submit the 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,	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion Payables data extraction program.

Granted Role	Granted Role Description	Privilege	Privilege Description
	currency revaluations and translations.		
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables to General Ledger Reconciliation Report	Allows submission of the Oracle Fusion Payables to Oracle Fusion 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	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
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	Allows submission of the revaluation 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	Allows submission of the translation 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	Allows review of historical rates using a spreadsheet.
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	Allows submission of the balancing segment assignments to accounting configuration 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	Allows submission of the chart of accounts mapping rules report.

Granted Role	Granted Role Description	Privilege	Privilege 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.	Run Data Access Set Listing Report	Allows submission of the 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	Allows view access to existing groupings of accounting periods.
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	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure 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 Flexfield Aliases	Allows review of the 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	Allows for the viewing of the applications co-existence 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	Allows view access of commitment budget calendars.
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	Allows view access to daily conversion information.
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	Allows asset book information to be viewed in Oracle Fusion Assets.
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	Allows view access to existing collections of ledgers intended for batch processing or financial reports.

Granted Role	Granted Role Description	Privilege	Privilege 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.	View Oracle Fusion General Ledger Data Access Set Definition	Allows view access of data access set definitions and makes data access set selection.
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	Allows view access to existing groupings of accounting periods for daily balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center	Allows access to run and view reports from 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	Allows submission of 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	Allows submission of 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	Allows viewing of asset transaction details and accounting entries.
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	Allows inquiries on actual, budget and encumbrance balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution	Allows review of cost distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal	Reviews encumbrance journals.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal	Allows review of the journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions	Allows review of 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	Allows submission of the account analysis for 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	Allows submission of the account analysis with contra accounts report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report	Allows submission of the account analysis report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program	Allows submission of the 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	Allows review of the general ledger journal entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report	Allows review of the general ledger journals and balances.
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	Allows review of the general ledger journals and balances by balancing segment.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report	Allows submission of the 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	Allows review of the general ledger trial balance.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report	Allows analysis of the account balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report	Allows review of the daily journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report	Allows review of the journal ledger.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
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	Allows review of the third party details and account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report	Allows submission of the 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	Allows submission of the check journals report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report	Allows submission of the journals report by day book.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report	Allows submission of the extended journal report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report	Allows submission of the journal tax report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report	Allows submission of the trial balance report for average balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report	Allows submission of the expanded trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report	Allows submission of the trial balance report for translation.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report	Allows submission of the trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction	Allows review of external cash transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting	Allows drill down from subledger accounting to view the payroll process costing results for a specific transaction.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions	Allows viewing of 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	Allows viewing of distribution lines for project contract revenue.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item	Allows viewing of 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	Allows viewing of cost distribution lines for a project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo	View a Receivables credit memo.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice	View a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)	Allows review of intercompany inbound transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)	Allows review of intercompany outbound transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Correct Intercompany Import Errors	Allows user to perform corrections to the intercompany transactions that are in error
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction	Allows submission of Import Intercompany Transactions process.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)	Allows update of intercompany inbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)	Allows update of intercompany outbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction	Allows the reconciliation of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution	Allows review of cost distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report	Allows the submission of the Intercompany Transaction report.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation	Allows the submission of the intercompany reconciliation extract.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction	Allows the transfer of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction	Allows review of external cash transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors	Allows correction of journal import errors.
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with ability to update allocation rules or rule sets, but limited to the ones owned by the user.
Journal Management	Creates journal entries and allocations.	Delete Journal	Allows deletion of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal	Allows creation of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal By Spreadsheet	Allows creation of journals using a spreadsheet.
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-Business Day Transactions	Allows entry of journals for non-business day transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula	Allows generation of allocation rules or rule sets.
Journal Management	Creates journal entries and allocations.	Generate Recurring Journal Entries	Allows creation of recurring journal entries.
Journal Management	Creates journal entries and allocations.	Mark Journal Entry as Recurring	Allows marking of journals as recurring entries.
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount	Allows overrides of the accounted amount when entering journals.
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method	Allows overrides of the journals reversal method.
Journal Management	Creates journal entries and allocations.	Post Journal	Allows journals to be posted.
Journal Management	Creates journal entries and allocations.	Reverse Journal	Allows reversal of journals.
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program	Allows submission of the automatic posting program.
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program	Allows submission of the automatic reversal program.
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program	Allows submission of the imported journal data deletion program.
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Journal Management	Creates journal entries and allocations.	Run Import Journals Program	Allows submission of the journal import program using the Oracle Fusion Enterprise Scheduler Services.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoice List Activities	Allows access to the Payables invoice list to review invoices and clear invoice exceptions.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
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	Allows creation of journal entries for a batch of transactions.
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	Allows creation of journal entries online for a transaction.
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	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
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	Allows submission of the Create Subledger Accrual Reversal Entry program.
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	Allows recording of manual journal entries.
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	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
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	Allows submission of the program to transfer to and post journal entries in General Ledger.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of programs to generate and purge transaction objects diagnostics 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	Allows inquiries on subledger journal entries and entry lines.
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	Allows review of the journals and related third party information.
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	Allows review of the journals and related subledger details.
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	Allows review of the third party account balances.
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	Allows review of the third party account balances summary.
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	Allows review of the third party details and account balances summary.
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	Allows submission of the journal import program by a 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	Allows submission of the Account Analysis report.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of programs to generate and purge transaction objects diagnostics data.
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	Allows submission of the 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	Allows submission of the 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	Allows submission of the 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	Run 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	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
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	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction	Submit Transactions for Accounting
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction	Correct Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal	Create Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction	Create Taxable Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction	Submit Taxable Transaction for Import
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities	Allows access of journals work area.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification	Allows management of change orders.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.

Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a 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.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the 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	Review the budgetary control results of a transaction and its 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	Allows inquiry on the budget period status.
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	Review budget consumption 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	Review budget consumption balances by transaction
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	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
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	Allows access to view the budgetary control validation results.

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
AI Agent	A General Accountant can view ai agent for financials ai agents	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent (Data) Resource: AI Agent
AI Agent Tool	A General Accountant can view ai agent tool for financials ai agent tools	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Tool (Data) Resource: AI Agent Tool
AI Agent Workflow	A General Accountant can view ai agent workflow for financials ai agent workflows	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Workflow (Data) Resource: AI Agent Workflow
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
            - Financials Intelligent Agent Runtime
        - 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
        - Financials Intelligent Agent Runtime
- 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
  - Financials Intelligent Agent Runtime
- 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
      - Financials Intelligent Agent Runtime
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
- Payables Invoice Inquiry
  - Financials Intelligent Agent Runtime
- 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

- Financials Intelligent Agent Runtime
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Payables to Ledger Reconciliation Transaction Analysis
- Receivables to Ledger Reconciliation Transaction Analysis
- Tax External Taxable Transaction Processing
  - FSCM Load Interface Administration
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer
- Upload data for Budget Balance Import
- Upload data for Budgetary Control Import
- Upload data for General Ledger Import
- Upload data for Intercompany Import

- Import General Ledger Budget Balance
- Import Journal
- Payables to Ledger Reconciliation Transaction Analysis
- Period Close Management
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Journal Management
    - FSCM Load Interface Administration
    - 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
        - Financials Intelligent Agent Runtime
      - Subledger Accounting Reporting

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

Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
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.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.
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.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
Import General Ledger Budget Balance	Allows import of general ledger budget balance.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Period Close Management	Performs financial close process including opening and closing periods.
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
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.

Duty Role	Description
Upload data for Accounting Hub Import	Allows to upload data file to import accounting hub related data.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

Aggregate Privileges

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

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

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments	Allows submission of the program to activate subledger journal entry rule set assignments to accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger	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	Allows submission of the process to generate sources and source

Granted Role	Granted Role Description	Privilege	Privilege Description
			assignments based on the object definitions.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application	Allows creation or update of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type	Allows the creation or update of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type	Generate Objects for Subledger Transaction Account Type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference	Allows submission of the program to upload initial subledger balance for supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance	Run program to upload third party initial balances
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup	Not Available
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule	Allows creation or update of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute	Allows update of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage	Allows creation or update of the accounting class assignments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope	Allows creation or selection of subledger application context for setup scope.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method	Allows creation or update of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option	Allows update of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object	Allows creation or update of the subledger application transaction object.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule	Allows creation or update of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula	Allows creation or update of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set	Allows creation or update of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule	Allows creation or update of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set	Allows creation or update of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value	Allows creation or update of mapping set value.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source	Allows creation or update of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference	Allows creation or update of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition	Allows register and maintain of the subledger application and its corresponding event model such as event classes and event types.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule	Allows review of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute	Allows review of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method	Allows review of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option	Allows review of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application	Allows review of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule	Allows review of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula	Allows review of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set	Allows review of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule	Allows review of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set	Allows review of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source	Allows review of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference	Allows review of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition	Allows review of the subledger application and its corresponding event model such as event classes and event types.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type	Allows review of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application	Allow submission of the program to update subledger application options when there is a new subledger application registered or updates are made to event model, event class, or event type - after ledgers are defined.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server

Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report	Allows creation of financial statements.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities	Allows access of journals work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities	Allows access of the period close work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion 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	Allows submission of the Oracle Fusion Payables to Oracle Fusion 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	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
Financials Intelligent Agent Runtime	Allows end users to access intelligent agents within the Financials product family.	Access Intelligent Agent Chat	Allows access to the intelligent agent chat component.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
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	Allows creation of financial statements.
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	Allows creation of revaluation definitions.
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	Enter budget amounts for upload to Essbase cube for financial reporting for Oracle Fusion General Ledger
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	Allows revaluation of account balances.
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	Allows the submission of a process to import budget from the open budget interface tables.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.
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	Privilege to manage import and export of files.
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	Allows access of the General Accounting Dashboard.
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	Create and maintain General Ledger encumbrance balances 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	Allows access of inquiry and reporting work area.
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	Allows access of journals work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.

Granted Role	Granted Role Description	Privilege	Privilege Description
	and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.		
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Period Close Activities	Allows access of the period close work area.
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	Manage Access to Profitability OBIA dashboard.
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	Allows reconciliation of clearing accounts manually and automatically.
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	Allows submission of the 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	Allows submission of encumbrance year end carry forward 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,	Run Encumbrance Year End Carry Forward Program in Preview Mode	Allows submission of encumbrance year end carry forward in preview mode only.

Granted Role	Granted Role Description	Privilege	Privilege Description
	currency revaluations and translations.		
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Open Purchase Orders Encumbrances Analysis Report	Submit the 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	Allows submission of the Oracle Fusion 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	Allows submission of the Oracle Fusion Payables to Oracle Fusion 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	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
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	Allows submission of the revaluation 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	Allows submission of the translation balances program.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Convert Currency by Service	Allows start up of the Oracle Fusion General Ledger currency converter service.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Define Conversion Rate Type	Allows creation of rate types.
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	Allows management of allocation rules or rule sets using the allocation functionality with the ability to update allocation rules or rule sets owned by the user himself with view access to all allocation rules or rule sets regardless of their ownership.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Maintain Daily Conversion Rate	Allows maintenance of daily rates using a spreadsheet.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Maintain Historical Conversion Rate	Allows maintenance of historical rates using a spreadsheet.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Close Monitor Setup	Allows definition of Close Monitor setup including the ledger or ledger sets, manager, image, and account group assignments.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Period Status	Allows the definition of period statuses to control the timing of intercompany transaction processing.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany System Option	Allows the definition of intercompany system options.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Transaction Type	Allows the creation or update of intercompany transaction types.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Journal Requiring Approval	Allows review of the journals 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	Allows the creation or update of intercompany ledger options.
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	Allows submission of the 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	Allows sweep of incomplete intercompany transactions.
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	Allows review of historical rates using a spreadsheet.
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	Allows submission of the balancing segment assignments to accounting configuration report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting	Run Chart of Accounts - Mapping Rules Report	Allows submission of the chart of accounts mapping rules report.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Run Data Access Set Listing Report	Allows submission of the 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	Allows view access to existing groupings of accounting periods.
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	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure 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 Flexfield Aliases	Allows review of the 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	Allows for the viewing of the applications co-existence 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	Allows view access of commitment budget calendars.
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	Allows view access to daily conversion information.
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	Allows asset book information to be viewed in Oracle Fusion Assets.
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	Allows view access to existing collections of ledgers intended

Granted Role	Granted Role Description	Privilege	Privilege Description
	period status, conversion rates and chart of accounts mapping rules.		for batch processing or financial reports.
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	Allows view access of data access set definitions and makes data access set selection.
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	Allows view access to existing groupings of accounting periods for daily balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center	Allows access to run and view reports from 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	Allows submission of 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	Allows submission of 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	Allows viewing of asset transaction details and accounting entries.
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	Allows inquiries on actual, budget and encumbrance balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution	Allows review of cost distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal	Reviews encumbrance journals.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal	Allows review of the journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions	Allows review of 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	Allows submission of the account analysis for 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	Allows submission of the account analysis with contra accounts report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report	Allows submission of the account analysis report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program	Allows submission of the 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	Allows review of the general ledger journal entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report	Allows review of the general ledger journals and balances.
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	Allows review of the general ledger journals and balances by balancing segment.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report	Allows submission of the 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	Allows review of the general ledger trial balance.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report	Allows analysis of the account balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report	Allows review of the daily journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report	Allows review of the journal ledger.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
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	Allows review of the third party details and account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report	Allows submission of the 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	Allows submission of the check journals report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report	Allows submission of the journals report by day book.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report	Allows submission of the extended journal report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report	Allows submission of the journal tax report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report	Allows submission of the trial balance report for average balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report	Allows submission of the expanded trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report	Allows submission of the trial balance report for translation.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report	Allows submission of the trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction	Allows review of external cash transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting	Allows drill down from subledger accounting to view the payroll process costing results for a specific transaction.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions	Allows viewing of 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	Allows viewing of distribution lines for project contract revenue.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item	Allows viewing of 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	Allows viewing of cost distribution lines for a project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo	View a Receivables credit memo.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice	View a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)	Allows review of intercompany inbound transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)	Allows review of intercompany outbound transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Correct Intercompany Import Errors	Allows user to perform corrections to the intercompany transactions that are in error
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction	Allows submission of Import Intercompany Transactions process.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)	Allows update of intercompany inbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)	Allows update of intercompany outbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction	Allows the reconciliation of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution	Allows review of cost distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report	Allows the submission of the Intercompany Transaction report.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation	Allows the submission of the intercompany reconciliation extract.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction	Allows the transfer of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction	Allows review of external cash transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors	Allows correction of journal import errors.
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with ability to update allocation rules or rule sets, but limited to the ones owned by the user.
Journal Management	Creates journal entries and allocations.	Delete Journal	Allows deletion of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal	Allows creation of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal By Spreadsheet	Allows creation of journals using a spreadsheet.
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-Business Day Transactions	Allows entry of journals for non-business day transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula	Allows generation of allocation rules or rule sets.
Journal Management	Creates journal entries and allocations.	Generate Recurring Journal Entries	Allows creation of recurring journal entries.
Journal Management	Creates journal entries and allocations.	Mark Journal Entry as Recurring	Allows marking of journals as recurring entries.
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount	Allows overrides of the accounted amount when entering journals.
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method	Allows overrides of the journals reversal method.
Journal Management	Creates journal entries and allocations.	Post Journal	Allows journals to be posted.
Journal Management	Creates journal entries and allocations.	Reverse Journal	Allows reversal of journals.
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program	Allows submission of the automatic posting program.
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program	Allows submission of the automatic reversal program.
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program	Allows submission of the imported journal data deletion program.
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Journal Management	Creates journal entries and allocations.	Run Import Journals Program	Allows submission of the journal import program using the Oracle Fusion Enterprise Scheduler Services.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoice List Activities	Allows access to the Payables invoice list to review invoices and clear invoice exceptions.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Period Close Management	Performs financial close process including opening and closing periods.	Define Oracle Fusion General Ledger Revaluation	Allows creation of revaluation definitions.
Period Close Management	Performs financial close process including opening and closing periods.	Generate Oracle Fusion General Ledger Revaluation	Allows revaluation of account balances.
Period Close Management	Performs financial close process including opening and closing periods.	Maintain Balance Level Secondary Ledgers	Allows maintenance of balance level secondary ledgers.
Period Close Management	Performs financial close process including opening and closing periods.	Manage Clearing Accounts Reconciliation Setup	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.
Period Close Management	Performs financial close process including opening and closing periods.	Manage General Ledger Encumbrance Carry Forward Rules	Create and maintain General Ledger encumbrance balances carry forward rules.
Period Close Management	Performs financial close process including opening and closing periods.	Reconcile Clearing Accounts	Allows reconciliation of clearing accounts manually and automatically.
Period Close Management	Performs financial close process including opening and closing periods.	Run Balance Sheet Closing Journals Program	Allows submission of the create balance sheet closing journals program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Clearing Accounts Reconciliation Reports	Allows submission of the clearing accounts reconciliation reports.
Period Close Management	Performs financial close process including opening and closing periods.	Run Close Period Program	Allows submission of the 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	Allows submission of encumbrance year end carry forward 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	Allows submission of encumbrance year end carry forward in preview mode only.

Granted Role	Granted Role Description	Privilege	Privilege Description
Period Close Management	Performs financial close process including opening and closing periods.	Run Gapless Close Program	Allows submission of the gapless close period program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Period Close Management	Performs financial close process including opening and closing periods.	Run Income Statement Closing Journals Program	Allows submission of the income statement closing journals program which creates closing journal entries.
Period Close Management	Performs financial close process including opening and closing periods.	Run Open Period Program	Allows submission of the open period program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Open Purchase Orders Encumbrances Analysis Report	Submit the open purchase orders encumbrances analysis report.
Period Close Management	Performs financial close process including opening and closing periods.	Run Permanently Close Program	Allows submission of the permanently close period program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Revalue Balances Program	Allows submission of the revaluation balances program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Translate Balances Program	Allows submission of the translation balances program.
Period Close Management	Performs financial close process including opening and closing periods.	Transfer Balances Cross Ledgers	Allows transfer of balances across 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	Allows creation of journal entries for a batch of transactions.
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	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge

Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, journal entries, and period close exceptions reports.		program to process third party merge events.
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	Allows submission of the Create Subledger Accrual Reversal Entry program.
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	Allows recording of manual journal entries.
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	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
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	Allows submission of the program to transfer to and post journal entries in 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	Allows submission of programs to generate and purge transaction objects diagnostics 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	Allows inquiries on subledger journal entries and entry lines.
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	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.

Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, 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 Account Balance Report	Allows review of the third party account balances.
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	Allows review of the third party account balances summary.
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	Allows review of the third party details and account balances summary.
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	Allows submission of the journal import program by a 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	Allows submission of the 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	Allows submission of programs to generate and purge transaction objects diagnostics data.
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	Allows submission of the 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	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.

Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, 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 Trading Partner Summary Report	Run 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	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
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	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction	Submit Transactions for Accounting

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction	Correct Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal	Create Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction	Create Taxable Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction	Submit Taxable Transaction for Import
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities	Allows access of journals work area.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification	Allows management of change orders.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
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	Check whether sufficient funds are available for a 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.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the 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	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform	Review Budget Period Statuses	Allows inquiry on the budget period status.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions that are subject to budgetary control, such as accounts payable manager.		
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption 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	Review budget consumption balances by transaction
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	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
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	Allows access to view the budgetary control validation results.

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
AI Agent	A General Accounting Manager can view ai agent for financials ai agents	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent (Data) Resource: AI Agent
AI Agent Tool	A General Accounting Manager can view ai agent tool for financials ai agent tools	Role: Financials Intelligent Agent Runtime Privilege: View AI Agent Tool (Data) Resource: AI Agent Tool

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can administer ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Administer Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can close ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Close Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can report oracle fusion general ledger for the set of 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	Role: General Accountant

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

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

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

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

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

Privacy

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

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

Business Object	Policy Description	Policy Store Implementation

6 Unassigned Duties

Duties

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

Duty Role	Role Description
APAC Financial Reporting	Manages Asia Pacific financial reporting.
Accounting Hub Integration	Duty role to secure additional privileges associated with FAH on Cloud.
Accounting Hub Transactions Aggregation Setup Management	Allows setup and maintenance of the Accounting Hub transactions relational table-based analytic view.
Avalara Tax Administration	Configures and manages indirect tax automation with Avalara.
Billing Operations Work Space	Provides access to the Billing Operations Workspace, enabling users to release transactions, approve invoices, correct source data, reprocess failed events, retry deliveries, resolve disputes, process unbilled project transactions, and escalate issues that require additional review.
Budget Entry Creation Assistant	Create budget entries that update budget balances in Budgetary Control through an AI agent.
Budgetary Control Self Service Reporting	Provides access to self service reporting in Budgetary Control
Buyer Assistant Management	Allows users to initiate and manage buyer onboarding flows for supported payment programs and payment methods, including Dynamic Discounting, Virtual Card programs, H2H disbursement, embedded banking disbursement and individual payment setup maintenance. It supports access to assistant-driven inquiry, setup guidance, configuration validation, preview, confirmation, and execution flows for in-scope payment setup entities.
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
Cash Processing Agent Insights	Allows users to view and act on cash processing insights.
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.

Duty Role	Role Description
Consolidated Billing Administration	Administers permission groups required to access consolidated billing setups.
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.
Data Extraction and Ingestion Processing for ERP Integration	Allows data extraction and ingestion for other systems to integrate with ERP Application.
Document IO Processing	Submits documents in various formats to Document IO for processing and tracks their processing status.
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 Lease Contract Inquiry	Grants view only access to the expense lease contract business objects such as lease details, assets, payments, schedules, and transactions.
Expense Self Service Reporting	Provides access to self service reporting in Expense
Federal Finance Charges Generation	Manages the generation of Federal Finance Charges.
Federal Finance Charges Processing	Manages the generation and application of Federal receipts.
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.
Financing Program Management	Accesses financing program definitions, campaign offers, and buyer-related discount offers.

Duty Role	Role Description
Fixed Asset Acquisition Cost Analyst	This role grants access to the Asset Acquisition Cost Analyst, an agent that analyzes fixed asset acquisition transactions originating from source systems and those recorded directly in Fixed Assets.
Fixed Asset Addition Assistant	This role grants access to the Asset Addition Assistant, an agent that facilitates adding fixed assets to an asset book and supports the validation and review of asset additions.
Fixed Asset Capital Expenditure Planning Analyst	This role grants access to the Capital Expenditure Planning Analyst, an agent that analyzes fixed asset purchases from past fiscal years and estimates capital expenditure for future fiscal years.
Fixed Asset Depreciation Projection Assistant	This role grants access to the Depreciation Projection Assistant, an agent that enables depreciation expense projections for assets in a book and analyzes depreciation impact over a selected period range with attribute-based breakdowns.
Fixed Asset Inquiry Assistant	Allows users to view the latest descriptive, financial, and assignment information for fixed assets, along with detailed transaction history.
Fixed Asset Retirement Assistant	Allows users to perform full and partial fixed asset retirements and reinstate erroneous retirements.
Fixed Asset Retirement Request Assistant	Allows users to submit fixed asset retirement requests for a single asset or a group of assets for which they are responsible.
Fixed Asset Self Service Reporting	Provides access to self service reporting in Fixed Asset
Funds Check Assistant	This role provides access to the Funds Check Assistant which identifies budgetary control issues for transactions and recommends actions to resolve them.
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 Partner Contribution Balance Replenishment Assistant	Assists joint venture accountants in managing partner contribution replenishment by identifying contribution shortfalls, creating or replenishing partner contributions, generating invoices for contribution amounts, and drawing from partner contributions to cover outstanding distributions through an AI Agent.
Joint Venture Reversal and Rebilling Assistant	Enables users to process reversals and rebilling for joint venture distributions through an AI agent.

Duty Role	Role Description
Joint Venture Self Service Reporting	Provides access to self service reporting in Joint Venture Management.
Joint Venture Transactions Assistant	Enables users to analyze the transactions yet to be distributed for a joint venture through an AI agent.
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.
Party Default Trading Partner TAS Update Process	null
Payables Agent Insights	View and act on payables insights.
Payables Agent Monitoring Prompt Administration	Administer all payables agent monitoring prompts.
Payables Agent Monitoring Prompt Management	Manages a user's own payables agent monitoring prompts.
Payables Invoice Approval	Approves Oracle Fusion Payables invoices.
Payables Invoice Configuration Inquiry	View Payables invoice capture and compliance configurations, including document capture settings and control policies.
Payables Invoice Configuration Processing	Manage Payables invoice capture and compliance processing, including document capture settings, control policies, and related processing configurations
Payables Invoice Documents Inquiry	View Payables invoice documents in Streams, review document training information.
Payables Invoice Documents Processing	Manage Payables invoice documents in Streams, train new document formats and access source document attachments.
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
Remittance Batch Approval Assistant	Approves or rejects remittance batches for remittance batches requiring approval.

Duty Role	Role Description
Revenue Management Self Service Reporting	Provides access to self service reporting in Revenue Management
Review Payables Agent Monitoring Prompt	Allows viewing of users own payables agent monitoring prompts.
Supporting Reference Balances Aggregation Setup Management	Allows setup and maintenance of the supporting reference balances relational table-based analytic view.
Tax Partner Service Configuration	Allows the implementation of automated end-to-end turnkey tax activation.
Thomson Reuters Tax Administration	Configures and manages indirect tax automation with Thomson Reuters.
WebCenter Document Viewer	Allows the viewing of the imaged invoice in the Create and Edit Invoice page and allows comments to be added.