

Oracle Fusion Cloud Procurement

Security Reference for Procurement

24C



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2 Introduction

Overview of Security Reference

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

Broadly, the reference information includes these details:

- Abstract and job roles for an offering
- Duty roles and the role hierarchy for each job role and abstract role
- Privileges that are required to perform duties defined by a duty role
- Data security policies for each job role or abstract role
- Policies that protect personally identifiable information

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

How to Use This Guide

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

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

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

Procurement Offering

This guide describes the security reference implementation for the roles applicable to the Procurement offering.

For the common roles applicable to the all offerings, see the *Oracle Applications Cloud Security Reference for Common Features*.

Advisory Note on Subscription Impact

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

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

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

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

Related Topics

- [Guidance for Assigning Predefined Roles](#)

3 What's New

Overview

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

New Aggregate Privileges

This table lists the new aggregate privileges for the Procurement offering.

Aggregate Privilege	Description
Manage Guided Journeys	Allows management of guided journeys.
Manage Time Card Templates by Worker	Lets the worker manage time card templates.

New Privileges

This table lists the new privileges for the Procurement offering.

Granted Role	Privilege	Description
Contingent Worker	Use Time Card Templates	Allows the use of time card templates.
Contract Setup	Manage Contract Request Type	Manage contract request types.
Employee	Use Time Card Templates	Allows the use of time card templates.
Line Manager	Use Time Card Templates	Allows the use of time card templates.

4 Roles

Advanced Procurement Requester (Abstract Role)

Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.

Role Hierarchy

The Advanced Procurement Requester abstract role directly and indirectly inherits these roles.

- Advanced Procurement Requester
 - Procurement Preparer
 - Procurement Requester
 - Payables Invoice Inquiry
 - Procurement Folder Reporting
 - Receiving Management Requester
 - Item Inquiry
 - 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
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer

Duties

This table lists the duties assigned directly and indirectly to the Advanced Procurement Requester abstract role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
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.
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.

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Advanced Procurement Requester abstract role.

Aggregate Privilege	Description
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 - 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.

Privileges

This table lists privileges granted to duties of the Advanced Procurement Requester abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Allow Users to Provide Additional Contact Email while Creating Requisitions	Allows users to provide additional contact emails while creating requisitions.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Allow Users to Shop from All Supply Sources during Catalog Shopping	Allows users to create requisitions by selecting a supplier or internal source for a master item before adding it to cart.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Create Requisition with Changes to Negotiated Indicator	Allows users to change negotiated indicators on requisition lines.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Create Requisition with Inventory Destination Type	Allows users to enter requisition lines with the destination type inventory.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Create Requisition with Manual Item Source Selection	Allows users to manually select a source of supply for an item master item.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Create Requisition with Quick Entry	Allows users to enter requisition lines through requisition line entry form.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Create Requisition with Special Handling	Allows users to create a requisition marked for special handling.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Request Budgetary Control Override	Request an authorized person to override budgetary control violations to allow a transaction to proceed
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	View Global Inventory Organizations List of Values by Web Service	Allow viewing the global set of inventory organizations list of values by web service.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	View Subinventory List of Values by Web Service for Self Service Procurement User	Privilege to view subinventories for self service procurement users using a web service.
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	View Total On Hand Quantity in Supply Source	View the total on hand quantities available in each of the supply sources that will fulfill an internal material transfer request.
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 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 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.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.

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.
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with Changes to Requester	Allows users to change requesters on requisition lines.
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with Emergency Purchase Orders	Allows users to reserve emergency purchase orders upon requisition creation.
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.
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.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.

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 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.	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.

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 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 Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
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.
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	Get Best Or All Available Supply Sources	Get the best supply source or all the available supply sources to

Granted Role	Granted Role Description	Privilege	Privilege Description
	requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.		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.	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	View Daily Conversion Rate	Allows view access to daily conversion information.

Granted Role	Granted Role Description	Privilege	Privilege Description
	requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.		
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View 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 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.
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	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary

Granted Role	Granted Role Description	Privilege	Privilege Description
	to budgetary control, such as accounts payable manager.		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 Advanced Procurement Requester abstract role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	An Advanced Procurement Requester 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 Advanced Procurement Requester 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 Advanced Procurement Requester 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 Advanced Procurement Requester 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
Guided Journey Response	An Advanced Procurement Requester 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

Business Object	Policy Description	Policy Store Implementation
Guided Journey Response	An Advanced Procurement Requester 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
Journey	An Advanced Procurement Requester 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
Location	An Advanced Procurement Requester 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 Advanced Procurement Requester can view location for all locations in the enterprise	Role: Use REST Service - Locations Read Only Privilege: View Location (Data) Resource: Location
Public Person	An Advanced Procurement Requester can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Requisition	A Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Advanced Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Advanced Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	An Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Preparer Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Requisition	An Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Advanced Procurement Requester 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 Advanced Procurement Requester can manage requisition in other bus by rest service for themselves for the business units for which they are authorized	Role: Procurement Preparer Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	An Advanced Procurement Requester 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 Advanced Procurement Requester 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
Trading Community Org Address Email Contact Preference	An Advanced Procurement Requester 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 Advanced Procurement Requester 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 Advanced Procurement Requester can manage trading community legal contact	Role: Requisition Self Service User

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	An Advanced Procurement Requester 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 Advanced Procurement Requester 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 Advanced Procurement Requester 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	An Advanced Procurement Requester 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 Advanced Procurement Requester 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 Advanced Procurement Requester can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Advanced Procurement Requester can view trading community person for all people in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data)

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Advanced Procurement Requester 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 Advanced Procurement Requester 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

Privacy

This table lists data security policies for privacy for the Advanced Procurement Requester abstract role.

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	An Advanced Procurement Requester 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

Anonymous User (Abstract Role)

Maps to OPSS system Anonymous Role

Role Hierarchy

The Anonymous User abstract role directly and indirectly inherits these roles.

- Anonymous User
 - Attachments User
 - CRM Stage Write
 - PSC Anonymous User

- PSC Anonymous Business License Inquiry
- PSC Anonymous Code Enforcement Incident Inquiry
- PSC Anonymous Permit Application Inquiry
- PSC Anonymous Planning and Zoning Application Inquiry
 - o PSC Hearings Inquiry
 - o PSC Review Summary Inquiry
- PSC Anonymous User Landing Page
- PSC Execute OPA Questionnaire
- PSC Map User
- PSC Projects Inquiry
 - o PSC View Permit Project Attachments OBSOLETE
- PSC Self Registration

Duties

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

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
CRM Stage Write	Allows uploading CRM content to stage area on content server
PSC Anonymous Business License Inquiry	Allows the anonymous user to view business licenses.
PSC Anonymous Code Enforcement Incident Inquiry	Anonymous Code Enforcement Incident Inquiry Duty
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.
PSC Anonymous User	Unregistered public users
PSC Anonymous User Landing Page	Anonymous User Landing Page Duty
PSC Execute OPA Questionnaire	Execute OPA Questionnaire Duty
PSC Hearings Inquiry	Allows users to view hearings.

Duty Role	Description
PSC Map User	Map User Duty
PSC Projects Inquiry	Allows users to view Public Sector projects. This access is assigned to all users.
PSC Review Summary Inquiry	Allows users to view Pre-Application Review Summary.
PSC Self Registration	Self Registration Duty

Aggregate Privileges

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

Aggregate Privilege	Description
PSC View Permit Project Attachments OBSOLETE	View Project Attachments

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Anonymous User	Maps to OPSS system Anonymous Role	Add Class to Shopping Cart	Allows addition of a class to the shopping cart.
Anonymous User	Maps to OPSS system Anonymous Role	CRM Anonymous Permissions	CRM Anonymous Role Permissions
Anonymous User	Maps to OPSS system Anonymous Role	Create Self Service Partner Registration	Allows access to register Partner Company and also request for username
Anonymous User	Maps to OPSS system Anonymous Role	Get Chat Configurations	Allows retrieval of chat server configurations.
Anonymous User	Maps to OPSS system Anonymous Role	HCM Anonymous Role Permissions	Grants permissions to anonymous-role. Internal use only.

Granted Role	Granted Role Description	Privilege	Privilege Description
Anonymous User	Maps to OPSS system Anonymous Role	Make Adjustments to Shopping Cart	Allows adjustments to the shopping cart.
Anonymous User	Maps to OPSS system Anonymous Role	Record Communication Response	Allows communication recipient to record their response.
Anonymous User	Maps to OPSS system Anonymous Role	Register Self Service Student Record	Allows creation of a self-service student record.
Anonymous User	Maps to OPSS system Anonymous Role	Register Supplier	Allows creation and submission of supplier registration request as supplier.
Anonymous User	Maps to OPSS system Anonymous Role	Request for chat	Allows the customer to request for a chat session.
Anonymous User	Maps to OPSS system Anonymous Role	Use REST Service - Recruiting Internal Only	Allows access to recruiting REST services. Internal use only.
Anonymous User	Maps to OPSS system Anonymous Role	View Student Management Settings	Allows viewing of Student Management settings.
Anonymous User	Maps to OPSS system Anonymous Role	View Supplier Negotiation Abstract	Allows anonymous users to access supplier negotiation abstract information from an external website.
Anonymous User	Maps to OPSS system Anonymous Role	View User Page Permissions	Allows the viewing of user page permissions for functional security.
PSC Anonymous Business License Inquiry	Allows the anonymous user to view business licenses.	View Business Entity Licenses	Allows users to view business entity licenses.
PSC Anonymous Business License Inquiry	Allows the anonymous user to view business licenses.	View Business License Conditions	Allows users to view business license conditions.
PSC Anonymous Business License Inquiry	Allows the anonymous user to view business licenses.	View Business License Entity Overview	Allows users to view business license entity overview.
PSC Anonymous Business License Inquiry	Allows the anonymous user to view business licenses.	View Business License Overview	Allows users to view the business license overview.
PSC Anonymous Code Enforcement Incident Inquiry	Anonymous Code Enforcement Incident Inquiry Duty	Access Public Sector Recent issues	Allows users to access recent issues.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	Access Apply for Permit Page	Allows registered user to access apply for permit page.

Granted Role	Granted Role Description	Privilege	Privilege Description
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	Access Permit Level Communication List	Allows user to access permit level communication list.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Applicant Information	Allows user to view permit applicant information.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Communication in Permit Level Communication List	Allows user to view communication in permit level communication list.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Inspector Calendar	Allows user to view inspector calendar.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View PSC GIS Attribute	Allows users to view GIS attributes.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit	Allows user to view permit.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Amendment	Allows user to view permit amendment.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Application Information	Allows user to view permit application information.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Comments	Allows user to view permit comments.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Conditions	Allows user to view permit conditions.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Fees	Allows user to view add fees.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Overview	Allows user to view permit overview.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Projects	Allows user to view permit projects.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Property Information	Allows user to view permit property information.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Related Records	Allows user to view permit related records.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Workflow	Allows user to view permit workflow.

Granted Role	Granted Role Description	Privilege	Privilege Description
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permit Workflow Comments	Allows user to view permit workflow comments.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Permits	Allows user to view permits.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Planning and Zoning Fees	Allows user to view Planning and Zoning fees.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Refund Fees and Payments	Allows user to view refund fees and payments.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Void Fees and Payments	Allows user to view void fees and payments.
PSC Anonymous Permit Application Inquiry	Anonymous Permit Application Inquiry Duty	View Workflow list	Allows user to view workflow list.
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.	Access Apply for Planning and Zoning Page	Allows registered user to access the Apply for Planning and Zoning page.
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.	View PSC GIS Attribute	Allows users to view GIS attributes.
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.	View Planning and Zoning Conditions	Allows user to View Planning and Zoning Conditions.
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.	View Planning and Zoning Overview	Allows user to View Planning and Zoning Overview.
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.	View Planning and Zoning Projects	Allows user to View Planning and Zoning Projects.
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.	View Planning and Zoning Property Information	Allows user to View Planning and Zoning Property Information.
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.	View Planning and Zoning Workflow	Allows user to View Planning and Zoning Workflow.
PSC Anonymous Planning and Zoning Application Inquiry	The anonymous Planning and Zoning application inquiry duty.	View Refund Fees and Payments	Allows user to view refund fees and payments.
PSC Anonymous User Landing Page	Anonymous User Landing Page Duty	Access Anonymous User Landing Page	Allows user to access public user landing page.

Granted Role	Granted Role Description	Privilege	Privilege Description
PSC Anonymous User Landing Page	Anonymous User Landing Page Duty	Access PSC default access needed by all PSC Users	Allows user to access the .
PSC Anonymous User Landing Page	Anonymous User Landing Page Duty	View Communication in Permit Level Communication List	Allows user to view communication in permit level communication list.
PSC Anonymous User Landing Page	Anonymous User Landing Page Duty	View Public Sector Related Transactions	Allows users to view Public Sector Related Transactions.
PSC Execute OPA Questionnaire	Execute OPA Questionnaire Duty	Execute OPA Questionnaire	Allows user to execute Oracle Policy Automation questionnaire.
PSC Execute OPA Questionnaire	Execute OPA Questionnaire Duty	Save OPA Recommended Permits	Allows user to save Oracle Policy Automation recommended permits.
PSC Hearings Inquiry	Allows users to view hearings.	View Hearings	Allows users to view hearings.
PSC Map User	Map User Duty	View GIS	Allows user to view gis.
PSC Projects Inquiry	Allows users to view Public Sector projects. This access is assigned to all users.	View Project Fees and Payments	Allows users to view Public Sector project fees and payments.
PSC Projects Inquiry	Allows users to view Public Sector projects. This access is assigned to all users.	View Project Inspections	Allows users to view Public Sector project inspections.
PSC Projects Inquiry	Allows users to view Public Sector projects. This access is assigned to all users.	View Public Sector Project Permits	Allows users to administer Public Sector project permits
PSC Projects Inquiry	Allows users to view Public Sector projects. This access is assigned to all users.	View Public Sector Project Property	Allows users to view Public Sector project property.
PSC Projects Inquiry	Allows users to view Public Sector projects. This access is assigned to all users.	View Public Sector Projects	Allows users to view Public Sector projects
PSC Review Summary Inquiry	Allows users to view Pre-Application Review Summary.	View Pre-Application Required Applications on Review Summary	Allows users to view Pre-Application Required Applications on Review Summary.
PSC Self Registration	Self Registration Duty	Self Registration	Allows user to self register.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Anonymous User can delete application attachment for the supplier category from supplier used in the self service registration	Role: Anonymous User Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Anonymous User can delete application attachment for the supplier qualification response category including from supplier used in the self service registration	Role: Anonymous User Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Anonymous User can modify application attachment for the supplier category from supplier used in the self service registration	Role: Anonymous User Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Anonymous User can modify application attachment for the supplier qualification response category including from supplier used in the self service registration	Role: Anonymous User Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Anonymous User can view application attachment for the supplier category from supplier used in the self service registration	Role: Anonymous User Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Anonymous User can view application attachment for the supplier category to supplier used in the self service registration	Role: Anonymous User Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Anonymous User can view application attachment for the supplier qualification question category including to supplier used in the self service registration	Role: Anonymous User Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Anonymous User can view application attachment for the supplier qualification	Role: Anonymous User Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	questionnaire category including to supplier used in the self service registration	Resource: Application Attachment
Application Attachment	A Anonymous User can view application attachment for the supplier qualification response category including from supplier used in the self service registration	Role: Anonymous User Privilege: Read Application Attachment Resource: Application Attachment
Business License Field Groups	An Anonymous User can view psc record for business licenses that are visible to anonymous users	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Record (Data) Resource: Business License Field Groups
Public Sector Business Locations	An Anonymous User can view psc business location for all business locations that can be accessed by anonymous users	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Business Location (Data) Resource: Public Sector Business Locations
Public Sector Cloud Attachments	An Anonymous User can view psc attachments for business license communication attachments that can be viewed by anonymous users	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Attachments (Data) Resource: Public Sector Cloud Attachments
Public Sector Cloud Attachments	An Anonymous User can view psc attachments for no access project attachments as role is obsolete	Role: PSC View Permit Project Attachments OBSOLETE Privilege: View PSC Attachments (Data) Resource: Public Sector Cloud Attachments
Public Sector Cloud Attachments	An Anonymous User can view psc attachments for permit communication attachments that can be viewed by anonymous users	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Attachments (Data) Resource: Public Sector Cloud Attachments
Public Sector Cloud Attachments	An Anonymous User can view psc attachments for planning applications communication attachments that can be viewed by anonymous users	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Attachments (Data) Resource: Public Sector Cloud Attachments
Public Sector Cloud Cash Drawer	An Anonymous User can view psc cash drawer for all cash drawer	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Cash Drawer (Data) Resource: Public Sector Cloud Cash Drawer

Business Object	Policy Description	Policy Store Implementation
Public Sector Cloud Cashier Session	An Anonymous User can view psc cashier session for all cashier session	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Cashier Session (Data) Resource: Public Sector Cloud Cashier Session
Public Sector Cloud Communication	An Anonymous User can view psc communication for ad hoc alerts with visibility set to public users	Role: PSC Anonymous User Privilege: View PSC Communication (Data) Resource: Public Sector Cloud Communication
Public Sector Cloud Communication	An Anonymous User can view psc communication for communication with visibility is set to public users	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Communication (Data) Resource: Public Sector Cloud Communication
Public Sector Cloud Communication	An Anonymous User can view psc communication for planning applications communication with visibility is set to public users	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Communication (Data) Resource: Public Sector Cloud Communication
Public Sector Cloud Communication Attachment	An Anonymous User can view psc attachments for business license communication transaction attachments that can be viewed by anonymous users	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Attachments (Data) Resource: Public Sector Cloud Communication Attachment
Public Sector Cloud Communication Attachment	An Anonymous User can view psc attachments for permit communication transaction attachments that can be viewed by anonymous users	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Attachments (Data) Resource: Public Sector Cloud Communication Attachment
Public Sector Cloud Communication Attachment	An Anonymous User can view psc attachments for planning applications communication transaction attachments that can be viewed by anonymous users	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Attachments (Data) Resource: Public Sector Cloud Communication Attachment
Public Sector Cloud Condition List	An Anonymous User can view psc condition list for all business license conditions where anonymous user has access	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Condition List (Data) Resource: Public Sector Cloud Condition List

Business Object	Policy Description	Policy Store Implementation
Public Sector Cloud Condition List	An Anonymous User can view psc condition list for permits with system status not in pending, void, expired, denied or withdrawn	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Condition List (Data) Resource: Public Sector Cloud Condition List
Public Sector Cloud Condition List	An Anonymous User can view psc condition list for planning applications with system status not in pending, void, expired, denied or withdrawn	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Condition List (Data) Resource: Public Sector Cloud Condition List
Public Sector Cloud Hearings	An Anonymous User can view hearings for hearings with status not set as tentative	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View Hearings (Data) Resource: Public Sector Cloud Hearings
Public Sector Cloud Parcel	An Anonymous User can view psc parcel for all business licenses parcel in statuses where updates are allowed	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Parcel (Data) Resource: Public Sector Cloud Parcel
Public Sector Cloud Parcel	An Anonymous User can view psc parcel for all parcel of permits not in pending, void, withdrawn, expired or denied statuses	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Parcel (Data) Resource: Public Sector Cloud Parcel
Public Sector Cloud Parcel	An Anonymous User can view psc parcel for all parcel of planning applications not in pending, void, withdrawn, expired or denied statuses	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Parcel (Data) Resource: Public Sector Cloud Parcel
Public Sector Cloud Parcel Address	An Anonymous User can view psc parcel address for all parcel address of permits not in pending, void, withdrawn, expired or denied statuses	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Parcel Address (Data) Resource: Public Sector Cloud Parcel Address
Public Sector Cloud Parcel Address	An Anonymous User can view psc parcel address for all parcel address of planning applications not in pending, void, withdrawn, expired or denied statuses	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Parcel Address (Data) Resource: Public Sector Cloud Parcel Address

Business Object	Policy Description	Policy Store Implementation
Public Sector Cloud Parcel Address	An Anonymous User can view psc parcel address for business license parcel address in statuses where updates are allowed	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Parcel Address (Data) Resource: Public Sector Cloud Parcel Address
Public Sector Cloud Parcel Owner	An Anonymous User can view psc parcel owner for all parcel owner of permits not in pending, void, withdrawn, expired or denied statuses	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Parcel Owner (Data) Resource: Public Sector Cloud Parcel Owner
Public Sector Cloud Parcel Owner	An Anonymous User can view psc parcel owner for all parcel owner of planning applications not in pending, void, withdrawn, expired or denied statuses	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Parcel Owner (Data) Resource: Public Sector Cloud Parcel Owner
Public Sector Cloud Parcel Owner	An Anonymous User can view psc parcel owner for business license parcel owner in statuses where updates are allowed	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Parcel Owner (Data) Resource: Public Sector Cloud Parcel Owner
Public Sector Cloud Payment Cart	An Anonymous User can view psc payment cart for no permits	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Payment Cart (Data) Resource: Public Sector Cloud Payment Cart
Public Sector Cloud Project Attachment	An Anonymous User can view psc attachments for no access project transaction attachments as role is obsolete	Role: PSC View Permit Project Attachments OBSOLETE Privilege: View PSC Attachments (Data) Resource: Public Sector Cloud Project Attachment
Public Sector Cloud Property Setup	An Anonymous User can view psc property setup for all property setup	Role: PSC Anonymous User Privilege: View PSC Property Setup (Data) Resource: Public Sector Cloud Property Setup
Public Sector Cloud Property Setup Address District	An Anonymous User can view psc property setup for all property setup	Role: PSC Anonymous User Privilege: View PSC Property Setup (Data) Resource: Public Sector Cloud Property Setup Address District

Business Object	Policy Description	Policy Store Implementation
Public Sector Cloud Record	An Anonymous User can view psc record for business licenses that are visible to anonymous users	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Record (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view psc record for permits with system status not in pending, void, expired, denied or withdrawn	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Record (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view psc record for planning applications with system status not in pending, void, expired, denied or withdrawn	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Record (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted address line 1 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Address Line 1 (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted address line 2 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Address Line 2 (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted address line 3 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Address Line 3 (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted address line 4 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Address Line 4 (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant city for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant City (Data) Resource: Public Sector Cloud Record

Business Object	Policy Description	Policy Store Implementation
Public Sector Cloud Record	An Anonymous User can view redacted applicant country for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Country (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant county for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant County (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant email address1 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Email Address1 (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant email address2 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Email Address2 (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant first name for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant First Name (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant id for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant ID (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant last name for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Last Name (Data) Resource: Public Sector Cloud Record

Business Object	Policy Description	Policy Store Implementation
Public Sector Cloud Record	An Anonymous User can view redacted applicant last updated by for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Last Updated by (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant middle name for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Middle Name (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant name for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Name (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant name prefix for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Name Prefix (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant name suffix for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Name Suffix (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant phone area code for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Phone Area Code (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant phone country code for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Phone Country Code (Data) Resource: Public Sector Cloud Record

Business Object	Policy Description	Policy Store Implementation
Public Sector Cloud Record	An Anonymous User can view redacted applicant phone number for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Phone Number (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant postal code for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Postal Code (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant profile id for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Profile Id (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant province for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant Province (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted applicant state for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Applicant State (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted created by for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Created By (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted date of birth for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Date Of Birth (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted person title for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Redacted Person Title (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted phone extension for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Phone Extension (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted postal plus code for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Postal Plus Code (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted primary contact for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Primary Contact (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record	An Anonymous User can view redacted submitted by for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous Permit Application Inquiry Privilege: View Redacted Submitted By (Data) Resource: Public Sector Cloud Record
Public Sector Cloud Record Fees	An Anonymous User can view psc record fees for permits with system status not in pending, void, expired, denied or withdrawn	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Record Fees (Data) Resource: Public Sector Cloud Record Fees
Public Sector Cloud Record Fees	An Anonymous User can view psc record fees for planning applications with system status not in pending, void, expired, denied or withdrawn	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC Record Fees (Data) Resource: Public Sector Cloud Record Fees
Public Sector Cloud Record Geographical Information Attributes	An Anonymous User can view psc gis attribute for permits that can be viewed by anonymous users	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC GIS Attribute (Data) Resource: Public Sector Cloud Record Geographical Information Attributes

Business Object	Policy Description	Policy Store Implementation
Public Sector Cloud Record Geographical Information Attributes	An Anonymous User can view psc gis attribute for planning applications that can be viewed by anonymous users	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View PSC GIS Attribute (Data) Resource: Public Sector Cloud Record Geographical Information Attributes
Public Sector Cloud Related Record Type	An Anonymous User can view psc related record type for all related record type	Role: PSC Anonymous Permit Application Inquiry Privilege: View PSC Related Record Type (Data) Resource: Public Sector Cloud Related Record Type
Public Sector Cloud Related Transactions	An Anonymous User can view public sector related transactions for all related transactions	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View Public Sector Related Transactions (Data) Resource: Public Sector Cloud Related Transactions
Public Sector Cloud Related Transactions	An Anonymous User can view required applications in pre-application for all required applications of pre-applications	Role: PSC Anonymous Planning and Zoning Application Inquiry Privilege: View Required Applications in Pre-Application (Data) Resource: Public Sector Cloud Related Transactions
Public Sector Project Addresses	An Anonymous User can view public sector project property for all projects	Role: PSC Projects Inquiry Privilege: View Public Sector Project Property (Data) Resource: Public Sector Project Addresses
Public Sector Project Contacts	An Anonymous User can view public sector project contacts for no access	Role: PSC Projects Inquiry Privilege: View Public Sector Project Contacts (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted address line 1 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Address Line 1 (Data) Resource: Public Sector Project Contacts

Business Object	Policy Description	Policy Store Implementation
Public Sector Project Contacts	An Anonymous User can view redacted address line 2 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Address Line 2 (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted address line 3 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Address Line 3 (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted address line 4 for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Address Line 4 (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant city for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant City (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant country for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Country (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant county for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant County (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant email address for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Email Address (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant first name for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant First Name (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant last name for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Redacted Applicant Last Name (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant middle name for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Middle Name (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant name for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Name (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant name prefix for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Name Prefix (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant name suffix for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Name Suffix (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant phone area code for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Phone Area Code (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant phone country code for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Phone Country Code (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant phone number for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Phone Number (Data) Resource: Public Sector Project Contacts

Business Object	Policy Description	Policy Store Implementation
Public Sector Project Contacts	An Anonymous User can view redacted applicant postal code for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Postal Code (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant province for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant Province (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted applicant state for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Applicant State (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted person title for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Person Title (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted phone extension for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Phone Extension (Data) Resource: Public Sector Project Contacts
Public Sector Project Contacts	An Anonymous User can view redacted postal plus code for applicant details of applicants who are not law and judicial officers	Role: PSC Anonymous User Privilege: View Redacted Postal Plus Code (Data) Resource: Public Sector Project Contacts
Public Sector Project Parcel Owners	An Anonymous User can view public sector project property for all projects	Role: PSC Projects Inquiry Privilege: View Public Sector Project Property (Data) Resource: Public Sector Project Parcel Owners
Public Sector Project Parcels	An Anonymous User can view public sector project property for all projects	Role: PSC Projects Inquiry Privilege: View Public Sector Project Property (Data) Resource: Public Sector Project Parcels

Business Object	Policy Description	Policy Store Implementation
Public Sector Project Record Cross Reference	An Anonymous User can view public sector project permit for all projects	Role: PSC Projects Inquiry Privilege: View Public Sector Project Permit (Data) Resource: Public Sector Project Record Cross Reference
Public Sector Projects	An Anonymous User can view public sector projects for all projects	Role: PSC Projects Inquiry Privilege: View Public Sector Projects (Data) Resource: Public Sector Projects
Reusable Custom Fields for Business Licenses	An Anonymous User can view psc record for business licenses that are visible to anonymous users	Role: PSC Anonymous Business License Inquiry Privilege: View PSC Record (Data) Resource: Reusable Custom Fields for Business Licenses
Trading Community Organization Party	A Anonymous User can view trading community organization party for all organizations in the enterprise with usage partner	Role: Anonymous User Privilege: View Partner (Data) Resource: Trading Community Organization Party

Buyer (Job Role)

Procurement professional responsible for transactional aspects of the procurement processes.

Role Hierarchy

The Buyer job role directly and indirectly inherits these roles.

- Buyer
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Compliance Checklist Authoring
 - Compliance Checklist Control
 - Compliance Checklist Inquiry
 - Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Item Inquiry
 - Payables Invoice Inquiry
 - Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Folder Reporting
 - Purchase Agreement Administration
 - FSCM Load Interface Administration
 - Purchase Agreement Authoring
 - Purchase Agreement Control
 - Purchase Agreement Inquiry
 - Purchase Order Administration
 - FSCM Load Interface Administration
 - Purchase Order Authoring
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
 - Purchase Order Control
 - Purchase Order Inquiry
 - Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Requisition Line Processing
 - Spend Transaction Analysis
 - Supplier Profile Inquiry
 - Supplier Qualification Viewing

- Upload data for Blanket Purchase Agreement Import
- Upload data for Contract Purchase Agreement Import
- Upload data for Purchase Orders for Import
- Upload data for Requisition Import

Duties

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

Duty Role	Description
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
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.
Compliance Checklist Authoring	Create and update compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.

Duty Role	Description
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.

Duty Role	Description
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry	Allows a procurement agent to run the Generate Approved Supplier List concurrent program.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Manage File Import and Export	Privilege to manage import and export of files.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Research Suppliers	Allows users to research suppliers.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Run Purchasing Document Background Scheduler	Allows buyers to automatically kickoff scheduled ESS jobs like refresh signature status, purge recent activity job, sync keyword search and update keyword search based on the frequency setting when accessing Purchasing work areas
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Search Approved Supplier List Entry	Allows a procurement agent to search for approved supplier list entries.

Granted Role	Granted Role Description	Privilege	Privilege Description
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	View Purchase Agreement Work Area	Allows a procurement agent to access the purchase agreement work area.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	View Purchase Order Work Area	Allows a procurement agent to access the purchase order work area.
Compliance Checklist Authoring	Create and update compliance checklists.	Cancel Compliance Checklist	Allows a buyer to cancel compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Complete Compliance Checklist	Allows a buyer to complete compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Create Compliance Checklist	Allows a buyer to create compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Cancel Compliance Checklist	Allows a buyer to cancel compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Complete Compliance Checklist	Allows a buyer to complete compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Reopen Compliance Checklist	Allows a buyer to reopen compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.

Granted Role	Granted Role Description	Privilege	Privilege Description
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.	View Compliance Checklist	Allows a buyer to view compliance checklists.
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
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 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 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.
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.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Generate Approved Supplier List Entry	Allows a procurement agent to run the Generate Approved Supplier List concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Import Blanket Purchase Agreement	Allows a procurement agent to run the Import Blanket Agreement concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Import Contract Purchase Agreement	Allows a procurement agent to run the Import Contract Agreement concurrent program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Reassign Purchasing Document	Allows a procurement agent to run the Reassign Purchasing Documents concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Refresh Purchasing Document Signature Status	Allows a procurement agent to refresh status of signatures on purchasing documents.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Retroactively Price Purchase Order	Allows a procurement agent to run the Retroactively Price Purchase Order concurrent program.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Change Purchase Agreement	Allows a procurement agent to initiate changes to an approved purchase agreement including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Change Supplier Site	Allows a procurement agent to change the supplier site on approved purchase documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Blanket Purchase Agreement Line	Allows a procurement agent to add new lines to a blanket purchase agreement.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Blanket Purchase Agreement Line from Catalog	Allows a procurement agent to add new lines to a blanket purchase agreement by browsing or searching the shopping catalog.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Purchase Agreement	Allows a procurement agent to create purchase agreements including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Enable Purchase Agreement Catalog Authoring	Allows a procurement agent to delegate catalog authoring tasks to a supplier or a catalog administrator.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Manage Purchasing Document Signatures	Allows a procurement agent to manage signatures on purchasing documents.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Transfer Blanket Purchase Agreement to Catalog Administrator	Allows a procurement agent to delegate catalog authoring to a catalog administrator.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Transfer Blanket Purchase Agreement to Supplier	Allows a procurement agent to delegate catalog authoring to a supplier.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	View Contract Terms	Not Available
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement	Allows acknowledgment of purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Finally Close Purchase Agreement	Allows a procurement agent to finally close purchase agreements including individual blanket agreement lines.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Freeze Purchase Agreement	Allows a procurement agent to freeze purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Hold Purchase Agreement	Allows a procurement agent to place a purchase agreement on hold including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Contract Terms	Not Available
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Generate Purchase Order	Allows a procurement agent to run the generate purchase order concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Import Purchase Order	Allows a procurement agent to run the Import Purchase Order concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Reassign Purchasing Document	Allows a procurement agent to run the Reassign Purchasing Documents concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Refresh Purchasing Document Signature Status	Allows a procurement agent to refresh status of signatures on purchasing documents.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Retroactively Price Purchase Order	Allows a procurement agent to run the Retroactively Price Purchase Order concurrent program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Purchase Order	Allows a procurement agent to initiate changes to an approved purchase order.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Purchase Order Line Negotiated Indicator	Allows a procurement agent to indicate that the purchase order line is negotiated.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Supplier Site	Allows a procurement agent to change the supplier site on approved purchase documents.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order	Allows a procurement agent to create purchase orders without backing requisition lines and update purchase orders with or without backing requisition lines.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order Line from Catalog	Allows a procurement agent to add new lines to a purchase order by browsing or searching the shopping catalog.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order from Requisitions	Allows a procurement agent to add a requisition line to a purchase order or update a purchase order line with a backing requisition line. The purchase order could be in an open or draft status.
Purchase Order Authoring	Create and update purchase orders without backing 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Import Approved Requisition	Allows users to create approved requisitions through the requisition import program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Import Requisition	Allows users to import requisitions through batch program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Manage Purchasing Document Signatures	Allows a procurement agent to manage signatures on purchasing documents.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Request Budgetary Control Override	Request an authorized person to override budgetary control violations to allow a transaction to proceed
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Contract Terms	Not Available
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order	Allows acknowledgment of purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Close Purchase Order	Allows a procurement agent to close purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Finally Close Purchase Order	Allows a procurement agent to finally close purchase orders including individual lines and schedules.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Freeze Purchase Order	Allows a procurement agent to freeze purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Hold Purchase Order	Allows a procurement agent to place a purchase order on hold.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Requisition Line as Buyer	Allows users to search requisition lines as buyers.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Contract Terms	Not Available
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Purchase Order	Allows a user to review a purchase order.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Receiving Notification as Buyer	Allows viewing of receiving notification details by a buyer.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Requisition Details as Buyer	Allows users to view requisition details as buyers.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping	Allows users to change requisition line grouping.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Increase Requisition Line Quantity or Amount as Buyer	Allows users to increase requisition line quantity or amount as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Process Requisition Line	Allows users to process requisition demand.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Reassign Requisition Line	Allows users to reassign requisition lines to another buyer.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Replace Requisition Line from Catalog	Allows users to replace a requisition line item with a line item from the catalog.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Return Requisition Line	Allows users to return requisition lines to the requester.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Search Requisition Line as Buyer	Allows users to search requisition lines as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Split Requisition Line	Allows users to split requisition lines.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	View Requisition Details as Buyer	Allows users to view requisition details as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	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.

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.	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 Buyer job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Buyer can delete application attachment for the purchase document categories including from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Buyer can modify application attachment for the purchase document categories including from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Buyer 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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Buyer 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 Buyer 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 Buyer can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Buyer can view application attachment access the contracts application attachments for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Buyer can view application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Buyer can view application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Buyer can view application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Buyer can view application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Buyer can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Buyer can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Buyer can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Contract Expert Rule	A Buyer can view contract expert rule for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Buyer can view contract library clause for all business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Buyer can view contract library clause folder for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Person Email	A Buyer can view person email for all workers in the enterprise	Role: Buyer Privilege: Report Person Email (Data) Resource: Person Email
Public Person	A Buyer can choose public person for all workers in the enterprise	Role: Buyer Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Buyer can view public person for all workers in the enterprise	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Buyer can view public person for persons and assignments in their person and assignment security profile	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Purchasing Document Header	A Buyer can manage purchasing document header for themselves in the business units for which they are authorized	Role: Buyer Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header
Receiving Receipt Transaction	A Buyer can manage receiving receipt transaction for the purchase orders for which they are authorized	Role: Buyer Privilege: View Purchasing Document Receiving Transaction (Data) Resource: Receiving Receipt Transaction
Requisition	A Buyer can manage requisition for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition
Requisition	A Buyer can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition
Requisition Line	A Buyer can manage requisition line for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition Line
Requisition Line	A Buyer can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition Line
Trading Community Org Address Email Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Buyer can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Buyer 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 Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Buyer can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Buyer can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Buyer can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Buyer 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

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Buyer can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Buyer Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Buyer 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 Buyer 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 Buyer can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Buyer 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 Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Buyer can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference

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

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

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Buyer can access party tax profile for any party tax profile defined in the enterprise	Role: Buyer Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Buyer 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
Supplier	A Buyer 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 Buyer can access tax registration for any tax registration defined in the enterprise	Role: Buyer Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Buyer can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Business Object	Policy Description	Policy Store Implementation
Taxable Transaction	A Buyer can access taxable transaction for any taxable transaction existing in the enterprise	Role: Buyer Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Buyer 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
Trading Community Person Phone	A Buyer can view trading community person phone for all trading community person mobile phone numbers	Role: Buyer Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Category Manager (Job Role)

Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.

Role Hierarchy

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

- Category Manager
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Buyer
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Compliance Checklist Authoring
 - Compliance Checklist Control
 - Compliance Checklist Inquiry
 - Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Item Inquiry
 - Payables Invoice Inquiry
 - Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Folder Reporting
 - Purchase Agreement Administration
 - FSCM Load Interface Administration
 - Purchase Agreement Authoring
 - Purchase Agreement Control
 - Purchase Agreement Inquiry
 - Purchase Order Administration
 - FSCM Load Interface Administration
 - Purchase Order Authoring
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
 - Purchase Order Control
 - Purchase Order Inquiry
 - Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Requisition Line Processing
 - Spend Transaction Analysis

- Supplier Profile Inquiry
 - o Supplier Qualification Viewing
- Upload data for Blanket Purchase Agreement Import
- Upload data for Contract Purchase Agreement Import
- Upload data for Purchase Orders for Import
- Upload data for Requisition Import
- o Download data for Supplier Negotiation Export
- o Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
- o Negotiation Award
- o Negotiation Contract Management
- o Negotiation Management
- o Negotiation Response Evaluation
- o Negotiation Update
- o Negotiation Viewing
- o Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
- o Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
- o Seller Negotiation Award
- o Seller Negotiation Creation
- o Seller Negotiation Management
- o Seller Negotiation Response Evaluation
- o Seller Negotiation Viewing
- o Sourcing Administration
- o Sourcing Program Management
- o Sourcing Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
- o Upload data for Supplier Negotiation Import

Duties

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

Duty Role	Description
Agreement Transaction Analysis	Analyzes Agreement transactional information

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.
Compliance Checklist Authoring	Create and update compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.
Download data for Supplier Negotiation Export	Allows an enterprise user to export supplier negotiations.
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.

Duty Role	Description
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Seller Negotiation Award	Make award decisions, share award decision with bidders, and export award decisions.
Seller Negotiation Creation	Create seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.
Seller Negotiation Viewing	Search and view seller negotiation details.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.

Duty Role	Description
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.
Upload data for Supplier Negotiation Import	Allows an enterprise user to import supplier negotiations.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry	Allows a procurement agent to run the Generate Approved Supplier List concurrent program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Manage File Import and Export	Privilege to manage import and export of files.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Research Suppliers	Allows users to research suppliers.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Run Purchasing Document Background Scheduler	Allows buyers to automatically kickoff scheduled ESS jobs like refresh signature status, purge recent activity job, sync keyword search and update keyword search based on the frequency setting when accessing Purchasing work areas
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Search Approved Supplier List Entry	Allows a procurement agent to search for approved supplier list entries.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	View Purchase Agreement Work Area	Allows a procurement agent to access the purchase agreement work area.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	View Purchase Order Work Area	Allows a procurement agent to access the purchase order work area.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Change Approved Supplier List Entry	Allows a procurement agent to search, view, create, and change approved supplier list entries.

Granted Role	Granted Role Description	Privilege	Privilege Description
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Create Approved Supplier List Entry	Allows a procurement agent to create approved supplier list entries.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Create Supplier Negotiation	Allows procurement agents to initiate the creation of a negotiation.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Delete Supplier Negotiation Owner Manager	Allows users to delete the negotiation owner's manager from the collaboration team.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Determine Sourcing Requirement	Allows procurement agents to define sourcing requirements.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Edit Seller Negotiation	Allows users to edit seller negotiations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Manage Supplier Negotiation Watchlist by Web Service	Allows management of supplier negotiation watch lists using a web service.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Publish Supplier Negotiation Response Tabulation	Allows users to publish the response tabulation on an external website.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Purge Negotiation Interface Records	Allows purge of records from negotiation interface tables.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of	Submit Supplier Negotiation	Allows users to publish supplier negotiations.

Granted Role	Granted Role Description	Privilege	Privilege Description
	contracts or purchase orders to suppliers.		
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Submit Supplier Registration	Allows creation and submission of an internal supplier registration request which is created on behalf of a supplier.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	View Procurement Dashboard	Allows a procurement agent to access the procurement dashboard.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	View Source to Settle Infolet Page	Allows users to view the infolet page for the source to settle process area in the home experience.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	View Supplier Negotiation Work Area	Allows users to view the negotiations work area.
Compliance Checklist Authoring	Create and update compliance checklists.	Cancel Compliance Checklist	Allows a buyer to cancel compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Complete Compliance Checklist	Allows a buyer to complete compliance checklists.

Granted Role	Granted Role Description	Privilege	Privilege Description
Compliance Checklist Authoring	Create and update compliance checklists.	Create Compliance Checklist	Allows a buyer to create compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Cancel Compliance Checklist	Allows a buyer to cancel compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Complete Compliance Checklist	Allows a buyer to complete compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Reopen Compliance Checklist	Allows a buyer to reopen compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.	View Compliance Checklist	Allows a buyer to view compliance checklists.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
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 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 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.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Allocate Supplier Negotiation Award to Requisition	Allows users to allocate award quantities to requisition demand.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Analyze Negotiation Response	Allows users to analyze supplier responses available in a negotiation.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Award Supplier Negotiation	Allows users to award business to suppliers.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Award Supplier Negotiation as Owner	Allows a negotiation creator to award his negotiation to suppliers.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Complete Supplier Negotiation Award	Allows users to finalize the negotiation award process.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Reopen Completed Award	Allow users to reopen completed award or completed negotiation.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Research Suppliers	Allows users to research suppliers.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Submit Supplier Negotiation Award	Allows users to submit negotiation award recommendations.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Update Supplier Qualification Question Response	Allows users to update supplier repository from responses to negotiation requirements.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Question Response History	Allows users to view a supplier response history for a question.
Negotiation Award	Make award decisions and create the purchasing documents	View Supplier Business Classification	Allows access to supplier business classifications.

Granted Role	Granted Role Description	Privilege	Privilege Description
	resulting from those award decisions.		
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Negotiation Award Recommendation	Allows a user to review a negotiation's award recommendation.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Negotiation Response History	Allows suppliers to review the negotiation response history.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Create Contract	Provides ability to initiate contract creation.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Edit Contract	Allows the editing of contracts, as well as other contract management tasks.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Enable Buy Intent	Allows all actions permitted by other privileges for contracts with a buy intent. For example, granting this privilege to an individual with a view privilege permits the viewing of supplier contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of supplier contracts.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Manage Contract Work Area	Allows the navigation to the contracts work area. This work area provides quick access to relevant tasks and contracts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	View Contract Terms	Not Available
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Scheduled Process	Allows users to cancel a running scheduled process.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation	Allows users to cancel a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Close Supplier Negotiation	Allows users to manually close a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Complete Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to complete and reopen first stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Create Supplier Negotiation Response as Surrogate	Allows users to create surrogate supplier negotiation responses on behalf of suppliers.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Disqualify Supplier Negotiation Response	Allows users to disqualify supplier responses.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Extend Supplier Negotiation	Allows users to extend the close date of a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Lock Negotiation Supplier Out	Allows users to prevent a supplier from accessing a negotiation to which the supplier was previously invited.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Negotiation Supplier Invitation	Allows users to manage negotiation invitation lists while the negotiation is in progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Project Task Progress	Allows users to manage project task progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Collaboration Team	Allows users to manage the collaboration team of a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Requirements	Allows users to manage negotiation requirements while the negotiation is in progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Response as Surrogate	Allows users to manage surrogate responses.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Scoring	Allows users to manage supplier negotiation scoring.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Monitor Supplier Negotiation	Allows users to monitor negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Pause Supplier Negotiation	Allows users to pause negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Research Suppliers	Allows users to research suppliers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation	Allows users to unlock sealed negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Response Draft as Surrogate	Allows users to unlock a draft surrogate response created by another user.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to unlock first stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Stage Two For Two Stage Negotiation	Allows users to unlock second stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation	Allows users to unseal sealed negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to unseal first stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation Stage Two For Two Stage Negotiation	Allows users to unseal second stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Update Supplier Qualification Question Response	Allows users to update supplier repository from responses to negotiation requirements.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Negotiation Lifecycle Activities	Allows users to view negotiation lifecycle activity for audit tracking.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Business Classification	Allows access to supplier business classifications.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Negotiation Response History	Allows suppliers to review the negotiation response history.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response	Allows users to analyze supplier responses available in a negotiation.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Apply Internal Cost Factors	Allows users to add internal cost factors to a supplier negotiation and update their values.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Change Supplier Negotiation Response Shortlist Status	Allows users to change a supplier response shortlist status.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Close Supplier Negotiation Scoring	Allows users to close scoring for a negotiation.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Override Supplier Negotiation Response Score	Allows users to override score of a supplier response.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Research Suppliers	Allows users to research suppliers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Score Supplier Negotiation Response	Allows users to score supplier responses.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Update Response Scores for Another Member	Allows users to update scores of supplier negotiation responses on behalf of other scoring team members.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Question Response History	Allows users to view a supplier response history for a question.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Business Classification	Allows access to supplier business classifications.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Negotiation Response History	Allows suppliers to review the negotiation response history.
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Negotiation Update	Update draft supplier negotiations.	Edit Supplier Negotiation	Allows users to edit supplier negotiations.
Negotiation Update	Update draft supplier negotiations.	Manage Negotiation Line Default	Allows user to set and apply line defaults to negotiation lines.
Negotiation Update	Update draft supplier negotiations.	Manage Supplier Negotiation Draft	Allows users to manage draft supplier negotiations.
Negotiation Update	Update draft supplier negotiations.	Research Suppliers	Allows users to research suppliers.
Negotiation Update	Update draft supplier negotiations.	Search Supplier Qualification Area	Allows users to search for a supplier qualification area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Update	Update draft supplier negotiations.	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
Negotiation Update	Update draft supplier negotiations.	Unlock Supplier Negotiation Draft Owned by Others	Allows users to unlock a draft negotiation owned by another worker.
Negotiation Update	Update draft supplier negotiations.	View Contract Terms	Not Available
Negotiation Update	Update draft supplier negotiations.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Update	Update draft supplier negotiations.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Negotiation Update	Update draft supplier negotiations.	View Supplier Qualification Area	Allows users to view a supplier qualification area.
Negotiation Update	Update draft supplier negotiations.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message	Allows users to create an online message.
Negotiation Viewing	View the negotiation summary and details pages.	Reply Supplier Negotiation Online Message	Allows users to reply to an online message received.
Negotiation Viewing	View the negotiation summary and details pages.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.	View Contract Terms	Not Available
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation Online Message	Allows users to view and print online messages.
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
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Generate Approved Supplier List Entry	Allows a procurement agent to run the Generate Approved Supplier List concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Import Blanket Purchase Agreement	Allows a procurement agent to run the Import Blanket Agreement concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Import Contract Purchase Agreement	Allows a procurement agent to run the Import Contract Agreement concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Reassign Purchasing Document	Allows a procurement agent to run the Reassign Purchasing Documents concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Refresh Purchasing Document Signature Status	Allows a procurement agent to refresh status of signatures on purchasing documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Retroactively Price Purchase Order	Allows a procurement agent to run the Retroactively Price Purchase Order concurrent program.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Change Purchase Agreement	Allows a procurement agent to initiate changes to an approved purchase agreement including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Change Supplier Site	Allows a procurement agent to change the supplier site on approved purchase documents.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Blanket Purchase Agreement Line	Allows a procurement agent to add new lines to a blanket purchase agreement.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Blanket Purchase Agreement Line from Catalog	Allows a procurement agent to add new lines to a blanket purchase agreement by browsing or searching the shopping catalog.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Purchase Agreement	Allows a procurement agent to create purchase agreements including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Enable Purchase Agreement Catalog Authoring	Allows a procurement agent to delegate catalog authoring tasks to a supplier or a catalog administrator.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Manage Purchasing Document Signatures	Allows a procurement agent to manage signatures on purchasing documents.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Transfer Blanket Purchase Agreement to Catalog Administrator	Allows a procurement agent to delegate catalog authoring to a catalog administrator.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Transfer Blanket Purchase Agreement to Supplier	Allows a procurement agent to delegate catalog authoring to a supplier.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	View Contract Terms	Not Available
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement	Allows acknowledgment of purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Finally Close Purchase Agreement	Allows a procurement agent to finally close purchase agreements including individual blanket agreement lines.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Freeze Purchase Agreement	Allows a procurement agent to freeze purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Hold Purchase Agreement	Allows a procurement agent to place a purchase agreement on hold including blankets and contracts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Contract Terms	Not Available
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Generate Purchase Order	Allows a procurement agent to run the generate purchase order concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying	Import Purchase Order	Allows a procurement agent to run the Import Purchase Order concurrent program.

Granted Role	Granted Role Description	Privilege	Privilege Description
	retroactive price changes, and communicating purchase orders.		
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Reassign Purchasing Document	Allows a procurement agent to run the Reassign Purchasing Documents concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Refresh Purchasing Document Signature Status	Allows a procurement agent to refresh status of signatures on purchasing documents.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Retroactively Price Purchase Order	Allows a procurement agent to run the Retroactively Price Purchase Order concurrent program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Purchase Order	Allows a procurement agent to initiate changes to an approved purchase order.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Purchase Order Line Negotiated Indicator	Allows a procurement agent to indicate that the purchase order line is negotiated.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Supplier Site	Allows a procurement agent to change the supplier site on approved purchase documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order	Allows a procurement agent to create purchase orders without backing requisition lines and update purchase orders with or without backing requisition lines.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order Line from Catalog	Allows a procurement agent to add new lines to a purchase order by browsing or searching the shopping catalog.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order from Requisitions	Allows a procurement agent to add a requisition line to a purchase order or update a purchase order line with a backing requisition line. The purchase order could be in an open or draft status.
Purchase Order Authoring	Create and update purchase orders without backing 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.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Import Approved Requisition	Allows users to create approved requisitions through the requisition import program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Import Requisition	Allows users to import requisitions through batch program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Manage Purchasing Document Signatures	Allows a procurement agent to manage signatures on purchasing documents.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Request Budgetary Control Override	Request an authorized person to override budgetary control violations to allow a transaction to proceed
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Search Purchase Order	Allows a procurement agent to search for purchase orders.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Contract Terms	Not Available
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order	Allows acknowledgment of purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Close Purchase Order	Allows a procurement agent to close purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Finally Close Purchase Order	Allows a procurement agent to finally close purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Freeze Purchase Order	Allows a procurement agent to freeze purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Hold Purchase Order	Allows a procurement agent to place a purchase order on hold.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Requisition Line as Buyer	Allows users to search requisition lines as buyers.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Contract Terms	Not Available
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Receiving Notification as Buyer	Allows viewing of receiving notification details by a buyer.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Requisition Details as Buyer	Allows users to view requisition details as buyers.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping	Allows users to change requisition line grouping.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Increase Requisition Line Quantity or Amount as Buyer	Allows users to increase requisition line quantity or amount as buyers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Process Requisition Line	Allows users to process requisition demand.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Reassign Requisition Line	Allows users to reassign requisition lines to another buyer.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Replace Requisition Line from Catalog	Allows users to replace a requisition line item with a line item from the catalog.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Return Requisition Line	Allows users to return requisition lines to the requester.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Search Requisition Line as Buyer	Allows users to search requisition lines as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Split Requisition Line	Allows users to split requisition lines.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	View Requisition Details as Buyer	Allows users to view requisition details as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.
Seller Negotiation Award	Make award decisions, share award decision with bidders, and export award decisions.	Award Seller Negotiation	Allows users to award seller negotiations to bidders .
Seller Negotiation Award	Make award decisions, share award decision with bidders, and export award decisions.	Complete Seller Negotiation Award	Allows users to finalize and export the seller negotiation award.
Seller Negotiation Creation	Create seller negotiations.	Create Seller Negotiation	Allows users to initiate the creation of a seller negotiation.
Seller Negotiation Creation	Create seller negotiations.	Submit Seller Negotiation	Allows users to publish seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders	Cancel Seller Negotiation	Allows users to cancel a seller negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
	to the invitation list, and other such operations.		
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Close Seller Negotiation	Allows users to manually close early or extend the close date of a seller negotiation.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Delete Draft Seller Negotiation	Allows users to delete draft seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Manage Seller Negotiation Bidder Invitation	Allows users to manage seller negotiation invitation list while the seller negotiation is in progress.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Monitor Seller Negotiation	Allows users to monitor seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Pause Seller Negotiation	Allows users to pause or resume seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Unlock Seller Negotiation Draft Owned by Others	Allows users to unlock a draft seller negotiation owned by another worker.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	Analyze Seller Negotiation Response	Allows users to analyze seller negotiation responses and shortlist them for award.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	Disqualify Seller Negotiation Response	Allows users to disqualify seller negotiation responses.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	View Seller Negotiation Response	Allows users to review seller negotiation responses submitted by bidders.
Seller Negotiation Viewing	Search and view seller negotiation details.	Search Seller Negotiation	Allows users to search seller negotiations.
Seller Negotiation Viewing	Search and view seller negotiation details.	View Seller Negotiation	Allows users to review a seller negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template	Allows procurement agents to create a negotiation template.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Delete Seller Negotiation	Allows users to delete seller negotiations.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Delete Supplier Negotiation	Allows users to delete submitted negotiations.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Edit Supplier Qualification Question	Allows users to create and edit a supplier qualification question.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Attribute List	Allows users to manage negotiation line attributes lists.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Cost Factor	Allows users to manage negotiation line cost factors.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Cost Factor List	Allows users to manage negotiation line cost factor lists.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Notifications	Allows users to manage supplier negotiation notifications.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Style	Allows users to manage supplier negotiation styles.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Template	Allows users to manage negotiation templates.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.

Granted Role	Granted Role Description	Privilege	Privilege Description
	lists, cost factor lists, and other administrative operations.		
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Complete Sourcing Program	Allows users to complete a sourcing program.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Delete Sourcing Program Owner Manager	Allows users to delete the program owner's manager from the program team.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Edit Sourcing Program	Allows users to edit a sourcing program.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Manage Sourcing Program	Allows users to manage sourcing programs.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Monitor Sourcing Program	Allows users to monitor a sourcing program.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	View Sourcing Program	Allows users to view a sourcing program.
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

Granted Role	Granted Role Description	Privilege	Privilege Description
			and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	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.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Category Manager can delete application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can delete application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can delete application attachment for the purchase document categories including from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can delete application attachment for the seller negotiation categories including internal to sourcing and to bidder	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can delete application attachment for the seller negotiation category including seller negotiation award	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Category Manager can modify application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can modify application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can modify application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can modify application attachment for the seller negotiation categories including internal to sourcing and to bidder	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can modify application attachment for the seller negotiation category including seller negotiation award	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment access the contracts application attachments for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Category Manager can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can update application attachment for the purchase document categories including from supplier, miscellaneous, to supplier, to buyer, to receiver,	Role: Buyer Privilege: Update Application Attachment

Business Object	Policy Description	Policy Store Implementation
	to approver, to payables, and internal to purchasing	Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the seller negotiation bid category including from bidder	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the seller negotiation categories including internal to sourcing and to bidder	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the seller negotiation category including seller negotiation award	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the supplier qualification question categories including miscellaneous and to supplier	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Category Manager can view application attachment for the supplier qualification	Role: Category Manager Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	response categories including from supplier, miscellaneous, to buyer, and to supplier	Resource: Application Attachment
Contract	A Category Manager can manage contract for the business units for which they are authorized	Role: Category Manager Privilege: Manage Contract (Data) Resource: Contract
Contract Expert Rule	A Category Manager can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Category Manager can view contract terms library for all business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Category Manager can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Person Email	A Category Manager can report person email for all workers in the enterprise	Role: Buyer Privilege: Report Person Email (Data) Resource: Person Email
Public Person	A Category Manager can choose public person for all workers in the enterprise	Role: Buyer Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Category Manager can report public person for all workers in the enterprise	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Category Manager can report public person for persons and assignments in their person and assignment security profile	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Category Manager can view public person for persons and assignments in their person and assignment security profile	Role: Category Manager Privilege: Report Public Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Purchasing Document Header	A Category Manager can view purchasing document header for themselves in the business units for which they are authorized	Role: Buyer Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header
Receiving Receipt Transaction	A Category Manager can view purchasing document receiving transaction for the purchase orders for which they are authorized	Role: Buyer Privilege: View Purchasing Document Receiving Transaction (Data) Resource: Receiving Receipt Transaction
Requisition	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition
Requisition	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition
Requisition Line	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition Line
Requisition Line	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition Line
Sourcing Negotiation Document and Template	A Category Manager can view sourcing negotiation document and template for the agents and business units for which they are authorized	Role: Category Manager Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template
Trading Community Org Address Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer 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 Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Category Manager can view trading community organization for all organizations in the enterprise	Role: Buyer Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Category Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Category Manager can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Category Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Buyer Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Category Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party

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

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

Privacy

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

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

Business Object	Policy Description	Policy Store Implementation
Tax Registration	A Category Manager can manage tax registration for any tax registration defined in the enterprise	Role: Buyer Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Category Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Category Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Buyer Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Category Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Buyer Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Category Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

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 - All Tasks in Journey Task Library Read Only
 - Use REST Service - HR Document Types List of Values
 - Use REST Service - Public Workers Read Only
 - Use REST Service - Worker Journeys
 - Use REST Service - Workers List of Values
 - Access Learning Common Components
 - Access Person Contact Information by Worker
 - Access Person Extra Information by Worker
 - Access Person Gallery
 - Access Person Identification Information by Worker
 - Access Personal Details by Worker
 - Access Portrait Payslip
 - Access Portrait Personal Payment Method
 - Access Skills Center
 - Use REST Service - Talent Person Profiles
 - Use REST Service - Talent Person Public Skill Activities Read Only
 - Use REST Service - Talent Person Public Skills Read Only
 - Access Touchpoints by Worker
 - 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
 - Change Person Address

- Change Person Marital Status
- Change Worker Location By Worker
- Change Worker Working Hour by Worker
- Compare HCM Information
- Edit Person Career Planning
- Edit Person Skills and Qualifications
- Employee Enrollment
 - Manage Benefit Participant Enrollment Result by Worker
 - Self Report a Life Event
 - Use REST Service - Person Benefit Balances
 - Use REST Service - Person Benefit Groups
 - View Benefit Participant Enrollment Result by Worker
- Expense Entry
 - Business Intelligence Consumer
 - Employee Bank Account Management
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
- HCM Connections REST Services
 - Use REST Service - Person Notes
 - Use REST Service - Public Workers Read Only
 - Use REST Service - Talent Person Profiles
 - Use REST Service - Talent Person Profiles Read Only
 - Use REST Service - Worker Connections Read Only
- Maintain Absence Records
- Manage Availability Patterns
- Manage Cash Disbursements
- Manage Contextual Journey by Worker
 - Use REST Service - HR Document Types List of Values
 - Use REST Service - Journeys Read Only
 - Use REST Service - Public Workers Read Only
 - Use REST Service - Worker Journeys
 - Use REST Service - Workers List of Values
- Manage Development Goal by Worker
- Manage Donations
- Manage My Account
 - Manage Approval Delegations
 - Manage Role Delegations
- Manage My Voluntary Learning
- Manage Onboarding by Worker
- Manage Performance Goal by Worker
- Manage Person Biographical Information

- Manage Person Citizenship
- Manage Person Contact Details
- Manage Person Disability by Worker
- Manage Person Documentation by Worker
- Manage Person Driver License
- Manage Person Ethnicity
- Manage Person Extra Information by Worker
- Manage Person Image
- Manage Person Legislative
- Manage Person Name
- Manage Person National Identifier
- Manage Person Passport
- Manage Person Religion
- Manage Person Visa or Permit
- Manage Personal Compensation
- Manage Time Card Templates 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
 - Payables Invoice Inquiry
 - Procurement Folder Reporting
 - Receiving Management Requester
 - Item Inquiry
 - 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
 - o Payables Invoice Inquiry
- Transaction Entry with Budgetary Control
 - o Business Intelligence Consumer
- o 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
- o Request Time Change
- o Share Personal Data Access
- o Share Personal Information
- o Social Connection Worker
- o Submit Absence Bid
- o Submit Resignation
- o Time and Labor Worker
 - Use REST Service - Time Card Entry Details Read Only
 - Use REST Service - Time Cards by Worker
 - Worker Time Card Entry
- o Use REST Service - Absence Business Titles List of Values
- o Use REST Service - Absence Types List of Values
- o Use REST Service - Eligible Contacts List of Values
- o Use REST Service - Grades List of Values
- o Use REST Service - Guided Journey Responses
- o Use REST Service - Guided Journeys Read Only
- o Use REST Service - HCM Countries List of Values
- o Use REST Service - HR Document Types List of Values
- o Use REST Service - Jobs List of Values
- o Use REST Service - Locations List of Values
- o Use REST Service - Nudge Cards
- o Use REST Service - Performance Goals List of Values
- o Use REST Service - Person Reference Data Lists of Values
- o Use REST Service - Recruiting Hierarchy Lists of Values
- o Use REST Service - Representatives Read Only
- o Use REST Service - Worker Assignments List of Values
- o Use REST Service - Workers List of Values
- o Use User Details Service
- o View Accrual Type Absence Plan Balance
- o View Additional Assignment Info
- o View Compensation Details for Worker

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

Duties

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

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

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

Aggregate Privileges

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

Aggregate Privilege	Description
Access Family and Emergency Contacts by Worker	Grants access to persons to view their own contacts.
Access Person Contact Information by Worker	Allows access to Person contact information such as phones, emails, other communication accounts, and addresses.
Access Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Person Identification Information by Worker	Allows access to Person documents such as citizenship, passport, visa and permits, and driver licenses.
Access Personal Details by Worker	Allows access to Person Information such as such as name, national identifier, biographical, demographic, and disability information.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Change Worker Location By Worker	Allows workers to change their work locations.
Change Worker Working Hour by Worker	Allows workers to change their working hours.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.

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

Aggregate Privilege	Description
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 Time Card Templates by Worker	Lets the worker manage time card templates.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Request Feedback	Allows to request feedback
Request Time Change	Allows the worker to create a time change request.
Self Report a Life Event	Allows employees to report life events for themselves.
Share Personal Data Access	Allows sharing of access to personal data.
Share Personal Information	Allows sharing of personal information.

Aggregate Privilege	Description
Submit Absence Bid	Allows workers to submit absence bids.
Submit Resignation	Allows worker to submit their own resignation.
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - All Tasks in Journey Task Library Read Only	Allows the user to access all tasks in the task library and call the GET method associated with the Journey Task Library 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 - 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.

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

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

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

Aggregate Privilege	Description
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Schedule by Worker	Allows workers to view their own workforce schedules.
Withdraw Resignation	Allows a worker to withdraw their own resignation

Privileges

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

Granted Role	Granted Role Description	Privilege	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	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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Access Internal Candidate Experience	Allows access to internal career sites.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Create Service Request from HCM	Allows the creation of service requests from HCM pages.
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.	Extend Performance Goals	Allows performance goals to be extended to another goal plan.
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 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 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 Social Roles	Manage social roles

Granted Role	Granted Role Description	Privilege	Privilege Description
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.	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.
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

Granted Role	Granted Role Description	Privilege	Privilege Description
			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	Allows the use of time card templates.
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement	Not Available
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.
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 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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 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.
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.
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.
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	Monitor Self-Service Receiving Receipt Work Area	Allows access to the self-service receipts work area.

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.	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.	Return Receipt with the Responsive Self Service Receiving Application	Privilege to return self service receipts using the responsive version of Oracle Self Service Receiving.

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.	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 Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
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.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing	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.

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 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.	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	Submit Requisition with One Click	Allows user submit the shopping cart (requisition) without first going to the edit requisition page.

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 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 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	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	deliver-to locations on requisition lines.		
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view benefit participant enrollment result for themselves	Role: View Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Potential Life Event	A Contingent Worker can 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 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

Business Object	Policy Description	Policy Store Implementation
		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
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)

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Contingent Worker can change worker working hour for themselves	Role: Change Worker Working Hour by Worker Privilege: Change Worker Working Hour (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose absence business titles for themselves	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose absence business titles for themselves	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose person assignment for persons and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: View Person Assignment (Data) Resource: Person Assignment
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

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view assignment summary for themselves	Role: View Worker Assignment History Details Privilege: View Assignment Summary (Data) Resource: Person Assignment
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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Contingent Worker can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker assignment history details for themselves	Role: View Worker Assignment History Details 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

Business Object	Policy Description	Policy Store Implementation
Person Availability Patterns	A Contingent Worker can manage availability patterns for themselves	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Benefit Balance	A Contingent Worker can manage person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: Manage Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Benefit Balance	A Contingent Worker can view person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: View Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Checklist	A Contingent Worker can manage onboarding by worker for themselves	Role: Manage Onboarding by Worker Privilege: Manage Onboarding by Worker (Data) Resource: Person Checklist
Person Citizenship	A Contingent Worker can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Contingent Worker can view person citizenship for themselves	Role: Manage Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
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	Role: Person Communication Methods View

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Detail
Person Detail	A Contingent Worker can share personal information for themselves	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view approval delegations for persons and assignments in their person and assignment security profile	Role: Manage Approval Delegations Privilege: View Approval Delegations (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person biographical for themselves	Role: Manage Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person biographical for themselves	Role: View Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) 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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Disability	A Contingent Worker can view person disability for themselves	Role: View Person Disability by Worker Privilege: View Person Disability (Data) Resource: Person Disability
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation
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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Driver License
Person Driver License	A Contingent Worker can view person driver license for themselves	Role: View Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Email	A Contingent Worker can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: Person Email
Person Email	A Contingent Worker can view person email for themselves	Role: Person Communication Methods Management Privilege: View Person Email (Data) Resource: Person Email
Person Email	A Contingent Worker can view person email for work e-mail addresses and private e-mail addresses granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Email (Data) Resource: Person Email
Person Ethnicity	A Contingent Worker can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	A Contingent Worker can view person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: View Person Ethnicity (Data) 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

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Person Image (Data) Resource: Person Image
Person Legislative Data	A Contingent Worker can manage person legislative for themselves	Role: Manage Person Legislative Privilege: Manage Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	A Contingent Worker can view person legislative for themselves	Role: Manage Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	A Contingent Worker can view person legislative for themselves	Role: View Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Life Event	A Contingent Worker can manage person life event for themselves	Role: Employee Enrollment Privilege: Manage Person Life Event (Data) Resource: Person Life Event
Person Name	A Contingent Worker can change person name for themselves	Role: Manage Person Name Privilege: Change Person Name (Data) Resource: Person Name
Person Name	A Contingent Worker can view person name for themselves	Role: Manage Person Name Privilege: View Person Name (Data) 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

Business Object	Policy Description	Policy Store Implementation
Person National Identifier	A Contingent Worker can view person national identifier for themselves	Role: Manage Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	A Contingent Worker can view person national identifier for themselves	Role: View Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person Passport	A Contingent Worker can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person Passport
Person Passport	A Contingent Worker can manage person passport number for themselves	Role: Manage Person Passport Privilege: Manage Person Passport Number (Data) Resource: Person Passport
Person Passport	A Contingent Worker can view person passport for themselves	Role: Manage Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Passport	A Contingent Worker can view person passport for themselves	Role: View Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Phone	A Contingent Worker can manage person phone for themselves	Role: Person Communication Methods Management 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Phone
Person Plan Accrual	A Contingent Worker can manage cash disbursements for themselves	Role: Manage Cash Disbursements Privilege: Manage Cash Disbursements (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can manage donations for themselves	Role: Manage Donations Privilege: Manage Donations (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: Manage Cash Disbursements Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: Manage Donations Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Enrollment	A Contingent Worker can choose enrolled absence plans for themselves	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Religion
Person Religion	A Contingent Worker can view person religion for themselves	Role: View Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Type	A Contingent Worker can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type
Person Visa	A Contingent Worker can manage person visa number or work permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa Number or Work Permit (Data) Resource: Person Visa
Person Visa	A Contingent Worker can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data) Resource: Person Visa
Person Visa	A Contingent Worker can view person visa for themselves	Role: Manage Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Person Visa	A Contingent Worker can view person visa for themselves	Role: View Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
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

Business Object	Policy Description	Policy Store Implementation
Position	A Contingent Worker can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Contingent Worker can choose position for positions in their position security profile	Role: Contingent Worker Privilege: Choose Position (Data) Resource: Position
Primary Care Provider	A Contingent Worker can define plan primary care provider for themselves	Role: Employee Enrollment Privilege: Define Plan Primary Care Provider (Data) Resource: Primary Care Provider
Public Assignment	A Contingent Worker can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Contingent Worker Privilege: Choose Public Person (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A Contingent Worker can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
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

Business Object	Policy Description	Policy Store Implementation
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) 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)

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

Business Object	Policy Description	Policy Store Implementation
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 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
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

Business Object	Policy Description	Policy Store Implementation
Talent Profile	A Contingent Worker can view public skill activity for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Public Skill Activities Read Only Privilege: View Public Skill Activity (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Public Skills Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view talent profile person for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile Interest	A Contingent Worker can view careers of interest for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Careers of Interest (Data) Resource: Talent Profile Interest
Talent Profile Item	A Contingent Worker can view talent profile item worker for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Item Worker (Data) 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Time Change Request
Time Record	A Contingent Worker can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only Privilege: Manage Time Records (Data) Resource: Time Record
Time Record Event	A Contingent Worker can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events Privilege: Manage Time Record Events (Data) Resource: Time Record Event
Time Record Group	A Contingent Worker can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only Privilege: Manage Time Record Groups (Data) Resource: Time Record Group
Time Record Group Summary	A Contingent Worker can manage time cards by worker for themselves	Role: Manage Time Card Templates by Worker Privilege: Manage Time Cards by Worker (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
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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Variable Compensation Allocation
Work Relationship	A Contingent Worker can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
Work Relationship	A Contingent Worker can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Work Relationship	A Contingent Worker can withdraw resignation for themselves	Role: Withdraw Resignation Privilege: Withdraw Resignation (Data) Resource: Work Relationship
Worker	A Contingent Worker can choose worker for people and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: Choose Worker (Data) Resource: Worker
Worker	A Contingent Worker can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	A Contingent Worker can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Additional Assignment Info Privilege: Search Worker (Data) Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Eligible Jobs Privilege: Search Worker (Data) Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Employment Information Summary

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

Privacy

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

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

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 - All Tasks in Journey Task Library Read Only
 - Use REST Service - HR Document Types List of Values
 - Use REST Service - Public Workers Read Only
 - Use REST Service - Worker Journeys
 - Use REST Service - Workers List of Values
 - Access Learning Common Components
 - Access Person Contact Information by Worker
 - Access Person Extra Information by Worker
 - Access Person Gallery
 - Access Person Identification Information by Worker
 - Access Personal Details by Worker
 - Access Portrait Payslip
 - Access Portrait Personal Payment Method
 - Access Skills Center
 - Use REST Service - Talent Person Profiles
 - Use REST Service - Talent Person Public Skill Activities Read Only
 - Use REST Service - Talent Person Public Skills Read Only
 - Access Touchpoints by Worker
 - 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
- o Change Person Address
- o Change Person Marital Status
- o Change Worker Location By Worker
- o Change Worker Working Hour by Worker
- o Compare HCM Information
- o Edit Person Career Planning
- o Edit Person Skills and Qualifications
- o Employee Bank Account Management
- o Employee Enrollment
 - Manage Benefit Participant Enrollment Result by Worker
 - Self Report a Life Event
 - Use REST Service - Person Benefit Balances
 - Use REST Service - Person Benefit Groups
 - View Benefit Participant Enrollment Result by Worker
- o Expense Entry
 - Business Intelligence Consumer
 - Employee Bank Account Management
 - Transaction Entry with Budgetary Control
 - o Business Intelligence Consumer
- o HCM Connections REST Services
 - Use REST Service - Person Notes
 - Use REST Service - Public Workers Read Only
 - Use REST Service - Talent Person Profiles
 - Use REST Service - Talent Person Profiles Read Only
 - Use REST Service - Worker Connections Read Only
- o Hide HCM Person Public Note
- o Indian Employee
 - Enter Indian Investment Declaration
 - Enter Indian Previous Employment
 - Enter Indian Social Insurance
- o Maintain Absence Records
- o Manage Availability Patterns
- o Manage Benefits Additional Person Info
- o Manage Career by Worker
 - Careers of Interest Management
 - Use REST Service - Talent Person Profiles
 - Use REST Service - Talent Profile Comparisons Read Only
- o Manage Cash Disbursements
- o Manage Contextual Journey by Worker
 - Use REST Service - HR Document Types List of Values
 - Use REST Service - Journeys Read Only

- Use REST Service - Public Workers Read Only
 - Use REST Service - Worker Journeys
 - Use REST Service - Workers List of Values
- o Manage Development Goal by Worker
- o Manage Donations
- o Manage External Payroll Information by Worker
- o Manage HCM Non-Person Note
- o Manage HCM Person Note
- o Manage Learning Communities
- o Manage Learning Self-Service Tutorials
- o Manage Learning Self-Service Videos
- o Manage My Account
 - Manage Approval Delegations
 - Manage Role Delegations
- o Manage My Voluntary Learning
- o Manage Offline Learning
- o Manage Onboarding by Worker
- o Manage Performance Goal by Worker
- o Manage Person Beneficiary Organizations
- o Manage Person Biographical Information
- o Manage Person Citizenship
- o Manage Person Contact Details
- o Manage Person Disability by Worker
- o Manage Person Documentation by Worker
- o Manage Person Driver License
- o Manage Person Ethnicity
- o Manage Person Extra Information by Worker
- o Manage Person Image
- o Manage Person Legislative
- o Manage Person Name
- o Manage Person National Identifier
- o Manage Person Passport
- o Manage Person Religion
- o Manage Person Visa or Permit
- o Manage Personal Compensation
- o Manage Personal Payment Method
- o Manage Recommended Learning
- o Manage Time Card Templates by Worker

- Manage UK Pension Contributions
- Manage Worker Information Sharing
- Performance Management Worker
 - Create Anytime Performance Document
 - Manage Check-In Document
 - Request Feedback
 - View Performance Summary
 - View Requested Feedback
- Person Communication Methods Management
- Person Communication Methods View
- Portrait Benefits
- Portrait Current and Completed Tasks
- Print Worker Portrait
- Procurement Requester
 - Payables Invoice Inquiry
 - Procurement Folder Reporting
 - Receiving Management Requester
 - Item Inquiry
 - 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
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
- Project Time Entry Mobile
 - Use REST Service - Time Record Events
 - Use REST Service - Time Record Groups Read Only
 - Use REST Service - Time Records Read Only
- Request Time Change
- Share Personal Data Access
- Share Personal Information
- Social Connection Worker
- Submit Absence Bid
- Submit Resignation
- Time and Labor Worker
 - Use REST Service - Time Card Entry Details Read Only
 - Use REST Service - Time Cards by Worker

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

- View My Required Learning
- View Payslip
- View Person Address
- View Person Beneficiary Organizations
- View Person Biographical Information
- View Person Citizenship
- View Person Disability by Worker
- View Person Driver License
- View Person Ethnicity
- View Person Legislative
- View Person Name
- View Person National Identifier
- View Person Passport
- View Person Religion
- View Person Visa or Permit
- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Personal Information Card
- View Portrait User Account Details Card
- View Public Learning Communities
- View Secured Help Content
- View Seniority Dates
- View Total Compensation Statements
- View Worker Assignment History Details
- View Worker Calendar by Worker
- View Worker Contract
- View Workforce Schedule by Worker
- View Year-End Documents
- Withdraw Resignation
- Workforce Profile Worker

Duties

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

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

Duty Role	Description
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.
Manage My Account	Manages worker roles.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
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.
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.

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

Aggregate Privileges

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

Aggregate Privilege	Description
Access Family and Emergency Contacts by Worker	Grants access to persons to view their own contacts.
Access HCM Celebrate Social Feed	Allows accessing the celebrate social feed, viewing recognitions and awards.
Access Person Contact Information by Worker	Allows access to Person contact information such as phones, emails, other communication accounts, and addresses.
Access Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Access Person Gallery	Searches worker deferred data and views the portrait page.
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.
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.
Change Worker Location By Worker	Allows workers to change their work locations.
Change Worker Working Hour by Worker	Allows workers to change their working hours.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Enter Indian Investment Declaration	Allows Indian employees to enter the investment declaration details.
Enter Indian Previous Employment	Allows Indian employees to enter their previous employment details when joining mid financial year.
Enter Indian Social Insurance	Allows Indian employees to enter the social insurance details.
Hide HCM Person Public Note	Allows hiding or not hiding HCM public person notes.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.
Manage Benefits Additional Person Info	Allows management of benefits person information.

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

Aggregate Privilege	Description
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 Time Card Templates by Worker	Lets the worker manage time card templates.
Manage UK Pension Contributions	Allows UK employees to manage their pension contributions.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Request Feedback	Allows to request feedback
Request Time Change	Allows the worker to create a time change request.

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 Resignation	Allows worker to submit their own resignation.
UK New Starter Declaration	Allows UK employees to enter their new starter declaration
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - All Tasks in Journey Task Library Read Only	Allows the user to access all tasks in the task library and call the GET method associated with the Journey Task Library 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 - 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.

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

Aggregate Privilege	Description
Use REST Service - Talent Profile Comparisons Read Only	Allows the user to call the GET method associated with the Talent Profile Comparisons REST service.
Use REST Service - Talent Worker Check-Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.
Use REST Service - Talent Worker Engagements by Worker Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a worker.
Use REST Service - Time Card Entry Details Read Only	Lets the person call the Time Card Entry Details REST Service.
Use REST Service - Time Cards by Worker	Lets the worker call the Time Cards REST Service.
Use REST Service - Time Record Events	Allows users to call all methods on time record events associated with the time records REST service.
Use REST Service - Time Record Groups Read Only	Allows users to call the GET method on time record groups associated with the time records REST service.
Use REST Service - Time Records Read Only	Allows users to call the GET method on time records associated with the time records REST service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Connections Read Only	Allows the user to call the GET method associated with the Worker Connections REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can view their own enrollment results.
View Benefits Additional Person Info	Allows viewing of benefits person information.
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.

Aggregate Privilege	Description
View Development Goal by Worker	View worker's own development goals.
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher class.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View HCM Person Note	Views HCM person notes
View Learner Contributions	Allows users to view a person's learning contributions.
View Learning Communities	Allows users to view learning communities they are members of.
View My Recommended Learning	Allows users to view learning items recommended to them.
View My Required Learning	Allows users to view their required learning assignments.
View Payslip	Views payslips.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Address	Grants access to persons to view their own address data.
View Person Beneficiary Organizations	Allows viewing of person benefit organizations.
View Person Biographical Information	Allows access to a person's biographical information.
View Person Citizenship	Grants access to persons to view their own citizenship.
View Person Disability by Worker	Allows access to a person's disability information.
View Person Driver License	Grants access to persons to view their own driver licenses.
View Person Ethnicity	Grants access to persons to view their own ethnicity.
View Person Legislative	Grants access to persons to view their own legislative information.
View Person Name	Views persons' name related attributes.
View Person National Identifier	Grants access to persons to view national identifier.
View Person Passport	Grants access to persons to view their own passports.

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

Privileges

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

Granted Role	Granted Role Description	Privilege	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	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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
Employee	Identifies the person as an employee.	Access Internal Candidate Experience	Allows access to internal career sites.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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.
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

Granted Role	Granted Role Description	Privilege	Privilege Description
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.	Extend Performance Goals	Allows performance goals to be extended to another goal plan.
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.
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

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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 Reputation Overview	Manage reputation overview
Employee	Identifies the person as an employee.	Manage Reputation Scores	Manage reputation scores
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the use of time card templates.
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.
Employee	Identifies the person as an employee.	View Calendar by Worker	Allows worker to view calendar.
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.	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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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

Granted Role	Granted Role Description	Privilege	Privilege Description
			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.
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
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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 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.
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 access to internal career sites.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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
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.
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.
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.
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	Monitor Self-Service Receiving Receipt Work Area	Allows access to the self-service receipts work area.

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.	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.	Return Receipt with the Responsive Self Service Receiving Application	Privilege to return self service receipts using the responsive version of Oracle Self Service Receiving.

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.	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 Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
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.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing	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.

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 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.	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	Submit Requisition with One Click	Allows user submit the shopping cart (requisition) without first going to the edit requisition page.

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 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 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	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	deliver-to locations on requisition lines.		
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds

Granted Role	Granted Role Description	Privilege	Privilege Description
	to budgetary control, such as accounts payable manager.		
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	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.
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	Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible

Granted Role	Granted Role Description	Privilege	Privilege Description
	Contacts list of values REST Service.		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.
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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
Absence Type	An Employee can choose absence types for themselves	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	An Employee can choose absence types for themselves	Role: Submit Absence Bid Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	An Employee can choose absence types for themselves	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type

Business Object	Policy Description	Policy Store Implementation
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
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
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

Business Object	Policy Description	Policy Store Implementation
		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
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

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

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

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

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

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

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

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

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 Pack (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Structure (Data) Resource: Item
Item Catalog	A Employee can administrator item catalog for the catalogs they have access to	Role: Employee Privilege: Administrate Catalog (Data) Resource: Item Catalog
Item Catalog	A Employee can maintain item catalog for the catalogs they have access to	Role: Employee Privilege: Maintain Catalog (Data) Resource: Item Catalog
Item Catalog	A Employee can view item catalog for the catalogs they have access to	Role: Employee Privilege: View Catalog (Data) Resource: Item Catalog
Item Category	A Employee can maintain item category for the categories they have access to	Role: Employee Privilege: Maintain Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Parent Category (Data) Resource: Item Category
Journey	An Employee can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey (Data) Resource: Journey

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

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Address
Person Allocated Checklist	An Employee can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist
Person Allocated Checklist	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Allocated Checklist
Person Assignment	A Employee can choose person assignment for persons and assignments in their person and assignment security profile	Role: Employee Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	An Employee can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data) Resource: Person Assignment
Person Assignment	An Employee can access person identification information for themselves	Role: Access Person Identification Information by Worker Privilege: Access Person Identification Information (Data) Resource: Person Assignment
Person Assignment	An Employee can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Assignment
Person Assignment	An Employee can change worker location for themselves	Role: Change Worker Location By Worker Privilege: Change Worker Location (Data) Resource: Person Assignment
Person Assignment	An Employee can change worker working hour for themselves	Role: Change Worker Working Hour by Worker Privilege: Change Worker Working Hour (Data) Resource: Person Assignment

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

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

Business Object	Policy Description	Policy Store Implementation
Person Assignment	An Employee can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	An Employee can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	An Employee can view seniority dates for themselves	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker assignment history details for themselves	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker availability for themselves	Role: 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

Business Object	Policy Description	Policy Store Implementation
Person Beneficiary Organizations	An Employee can manage person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: Manage Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Beneficiary Organizations	An Employee can view person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: View Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Beneficiary Organizations	An Employee can view person beneficiary organizations for people and assignments in their person and assignment security profile	Role: View Person Beneficiary Organizations 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

Business Object	Policy Description	Policy Store Implementation
Person Citizenship	An Employee can view person citizenship for themselves	Role: View Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Communication Method	An Employee can manage person communication method for themselves	Role: Person Communication Methods Management Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	An Employee can view person communication method for private communication methods 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

Business Object	Policy Description	Policy Store Implementation
Person Contact Relationship	An Employee can view person contact details for themselves	Role: View Portrait Personal Information Card Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Detail	An Employee can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data) Resource: Person Detail
Person Detail	An Employee can access person identification information for themselves	Role: Access Person Identification Information by Worker 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

Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can manage person biographical for themselves	Role: Manage Person Biographical Information Privilege: Manage Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can manage person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: Manage Person Extra Information (Data) Resource: Person Detail
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

Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can view person biographical for themselves	Role: View Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
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	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: View Worker Journey (Data) Resource: Person Detail
Person Disability	An Employee can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Disability	An Employee can view person disability for themselves	Role: View Person Disability by Worker Privilege: View Person Disability (Data) 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Driver License
Person Driver License	An Employee can view person driver license for themselves	Role: Manage Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Driver License	An Employee can view person driver license for themselves	Role: View Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Personal Payment Method (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view worker payment method portrait card for themselves	Role: Access Portrait Personal Payment Method Privilege: View Worker Payment Method Portrait Card (Data) 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

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: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
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

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

Business Object	Policy Description	Policy Store Implementation
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - 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) 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

Business Object	Policy Description	Policy Store Implementation
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - 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
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

Business Object	Policy Description	Policy Store Implementation
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Employee can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Employee can manage requisition in other bus by rest service for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	An Employee can manage requisition in primary bu by rest service for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition in Primary BU by REST Service (Data) Resource: Business Unit
Salary	An Employee can view worker compensation portrait card for themselves	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Shared Performance Goal	An Employee can choose shared performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals List of Values Privilege: Choose Shared Performance Goal (Data) Resource: Shared Performance Goal
Talent Profile	An Employee can compare talent profiles for people and assignments in their person and assignment security profile	Role: 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 manage time cards by worker for themselves	Role: Manage Time Card Templates by Worker Privilege: Manage Time Cards by Worker (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
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

Business Object	Policy Description	Policy Store Implementation
		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
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	Role: Expense Entry

Business Object	Policy Description	Policy Store Implementation
	community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community 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
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

Business Object	Policy Description	Policy Store Implementation
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
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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise 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) 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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise 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
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)

Business Object	Policy Description	Policy Store Implementation
		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) 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

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

Privacy

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

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

Line Manager (Abstract Role)

Identifies the person as a line manager.

Role Hierarchy

The Line Manager abstract role directly and indirectly inherits these roles.

- Line Manager
 - Absence Management Transaction Analysis
 - Business Intelligence Authoring
 - Access Learning Common Components
 - Access Person Gallery
 - Access Touchpoints by Manager
 - 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 - Manager Connections Read Only
 - Use REST Service - Performance Goals Read Only
 - Use REST Service - Talent Worker Check-Ins
 - Use REST Service - Talent Worker Engagements by Manager Read Only
 - Add Worker Assignment
 - Availability Patterns Transaction Analysis
 - Career Development Transaction Analysis
 - Change Employment Start Dates
 - Change Worker Location
 - Change Worker Location and Position by Manager
 - Change Worker Manager
 - Change Worker Working Hour
 - Change Worker Working Hour and Position by Manager
 - Compare HCM Information
 - Compensation Transaction Analysis
 - Business Intelligence Authoring
 - Contingent Worker Addition
 - Create Non-Catalog Learning Request by Learner Manager
 - Create Succession Plan for Worker
 - Create Work Relationship
 - Documents of Record Transaction Analysis
 - Edit Person Career Planning
 - Edit Person Skills and Qualifications
 - Edit Succession Plan and Manage Candidates
 - Edit Time Zone Overrides

- Employee Hire
- Expense Approval
- Goal Management Line Manager
- Goal Management Transaction Analysis
 - Business Intelligence Authoring
- HCM Questionnaires General Survey Responses Transaction Analysis
- Individual Compensation Transaction Analysis
- Line Manager Workforce Compensation Management
- Maintain Absence Records
- Manage Availability Patterns
- Manage Cash Disbursements
- Manage Contextual Journey by Manager
 - Use REST Service - HR Document Types List of Values
 - Use REST Service - Journeys Read Only
 - Use REST Service - Public Workers Read Only
 - Use REST Service - Worker Journeys
 - Use REST Service - Workers List of Values
- Manage Costing of Position in Employment Processes
- Manage Development Goal by Manager
- Manage Direct Report
- Manage Donations
- Manage Eligible Jobs
- Manage Employee Payroll in Employment Processes
- Manage Individual Compensation
- Manage Journey By Manager
 - Use REST Service - All Tasks in Journey Task Library
 - Use REST Service - HR Document Types List of Values
 - Use REST Service - Journey Allocations
 - Use REST Service - Journey Categories List of Values
 - Use REST Service - Journey Scheduled Allocations
 - Use REST Service - Journeys
 - Use REST Service - Public Workers Read Only
 - Use REST Service - Worker Journeys
 - Use REST Service - Workers List of Values
- Manage Learning Communities
- Manage Learning Community Required Members
- Manage Learning Self-Service Tutorials
- Manage Learning Self-Service Videos
- Manage My Vacancies
- Manage Offline Learning

- Manage Onboarding by Manager
- Manage Performance Goal by Manager
- Manage Person Documentation
- Manage Person Identifiers for External Applications
- Manage Recommended Learning
- Manage Required Learning by Learner Manager
- Manage Salaries
- Manage Schedules and Exceptions Assignment
- Manage Survey by Manager
 - Use REST Service - Journeys
 - Use REST Service - Worker Journeys
 - Use REST Service - Workers List of Values
- Manage Talent Pool
- Manage Time Cards by Line Manager
 - Use REST Service - Time Card Entry Details by Line Manager Read Only
 - Use REST Service - Time Card Searches by Line Manager
 - Use REST Service - Time Cards by Line Manager
- Manage Time Change Requests by Line Manager
- Manage User Account
 - Edit User Name
 - Manage User Roles
 - Use REST Service - Public Workers Read Only
- Manage Vacancy
- Manage Voluntary Learning by Learner Manager
- Manage Work Patterns
- Manage Worker Checklist
- Manage Worker Contract
- Manage Worker Information Sharing
- Manage Workforce Compensation Budgets by Line Manager
- Moderate User Generated Learning
- Nonworker Addition
- Pending Worker Addition and Hire
- Performance Management Line Manager
 - Create Anytime Performance Document
 - Manage Check-In Document
 - Mass Evaluate Performance Documents by Manager
 - Use REST Service - Talent Performance Mass Evaluations
 - Use REST Service - Talent Performance Mass Evaluations Read Only
 - Request Feedback
 - View Check-In Document

- View Performance Summary
 - View Requested Feedback
- o Performance Management Transaction Analysis
 - Business Intelligence Authoring
- o Plan Absences by Manager
- o Print Worker Portrait
- o Promote Worker
- o Promote Worker and Change Position by Manager
- o Record External Learning by Learner Manager
- o Report Manager Transaction Dashboard
- o Report My Vacancies
- o Request a Position Change
- o Share Personal Data Access
- o Share Personal Information
- o Submit Absence Bid by Manager
- o Submit a Payroll Flow
- o Terminate Employment
- o Time and Labor Transaction Analysis
- o Transfer Worker
- o Transfer Worker and Change Position by Manager
- o Use REST Service - Absence Business Titles List of Values
- o Use REST Service - Absence Types List of Values
- o Use REST Service - Guided Journey Responses
- o Use REST Service - Guided Journeys Read Only
- o Use REST Service - HR Document Types List of Values
- o Use REST Service - Legislative Data Groups List of Values
- o Use REST Service - Nudge Cards
- o Use REST Service - Performance Goals List of Values
- o Use REST Service - Person Reference Data Lists of Values
- o Use REST Service - Representatives Read Only
- o Use REST Service - Salaries With Analytics Read Only
- o Use REST Service - Succession Management Lists of Values
- o Use REST Service - Talent Review Managers List of Values
- o Use REST Service - Worker Assignments List of Values
- o Use REST Service - Workers List of Values
- o Use REST Service - Workforce Structure List of Values
- o Vacancy Transaction Analysis

- View Accrual Type Absence Plan Balance
- View Additional Assignment Info
- View Compensation Change Statement
- View Compensation Details for Worker
- View Compensation History
- View Costing of Position in Employment Processes
- View Development Goal by Manager
- View Employee Payroll in Employment Processes
- View Employment Information Summary
- View HCM Person Note
- View Learner Contributions
- View Learning Communities
- View Market Composites Summary
- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Employment Information Card
- View Portrait User Account Details Card
- View Positions
- View Public Learning Communities
- View Recommended Learning by Learner Manager
- View Required Learning by Learner Manager
- View Seniority Dates
- View Succession Org Chart by Manager
 - Use REST Service - Succession Org Chart Read Only
- View Succession Plan
- View Talent Ratings
- View Team Schedule by Line Manager
- View Team Skills as Manager
 - Use REST Service - Manager Connections Read Only
 - Use REST Service - Person Skills Searches
 - Use REST Service - Talent Skill Assignments
 - Use REST Service - Talent Skill Assignments Read Only
 - Use REST Service - Team Skills Searches
- View Time Zone Overrides
- View Total Compensation Statement Feedback by Line Manager
- View Voluntary Learning by Learner Manager
- View Worker Assignment History Details
- View Worker Calendar by Manager

- View Worker Contract
- View Workforce Predictions as Line Manager
- View Workforce Schedule by Line Manager
- Workforce Assignment Salary Transaction Analysis
- Workforce Model Plan Line Manager
 - View Salary Data Only
- Workforce Modeling Transaction Analysis
- Workforce Profile Line Manager
- Workforce Profile Transaction Analysis
 - Business Intelligence Authoring
- Workforce Scheduling Transaction Analysis
- Workforce Transaction Analysis
 - Business Intelligence Authoring

Duties

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

Duty Role	Description
Absence Management Transaction Analysis	Analyzes Workforce absences transactional information
Access Learning Common Components	Access common learning components.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.
Availability Patterns Transaction Analysis	Analyzes employee availability pattern transactional information
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Career Development Transaction Analysis	HCM Career Development Transaction Analysis Duty Role
Compensation Transaction Analysis	Analyzes Compensation transactional information
Contingent Worker Addition	Adds contingent workers.
Documents of Record Transaction Analysis	Analyzes Documents of Records transactional information
Employee Hire	Hires employees.

Duty Role	Description
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager
Goal Management Transaction Analysis	Analyzes Workforce Goals transactional information
HCM Questionnaires General Survey Responses Transaction Analysis	Analyses HCM Questionnaires General Survey Responses
Individual Compensation Transaction Analysis	Analyses individual compensation transactional information
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
Manage Contextual Journey by Manager	Allows managers to access and manage worker contextual journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service
Manage Survey by Manager	Allows managers to access and manage their own surveys.
Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.
Manage User Account	Manages user roles.
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.
Nonworker Addition	Adds nonworkers.
Pending Worker Addition and Hire	Adds and hires pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.
Performance Management Transaction Analysis	Analyzes Workforce Performance Management transactional information
Time and Labor Transaction Analysis	HCM Time and Labor Transaction Analysis Duty Role

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 - Succession Management Lists of Values	Allows the user to call the GET method associated with the Succession Management list of values REST Services.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
Vacancy Transaction Analysis	HCM Vacancy Transaction Analysis Duty Role
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.
View Team Skills as Manager	Allows a manager to view team skills.
Workforce Assignment Salary Transaction Analysis	Analyses assignment and salary transactional information
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.
Workforce Modeling Transaction Analysis	Analyzes Workforce Modeling transactional information
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.
Workforce Profile Transaction Analysis	Analyzes Workforce Profile transactional information.
Workforce Scheduling Transaction Analysis	Analyses workforce scheduling transactional information
Workforce Transaction Analysis	Analyzes Workforce transactional information.

Aggregate Privileges

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

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Add Worker Assignment	Allows adding of a worker assignment.

Aggregate Privilege	Description
Change Employment Start Dates	Allows changing of employment start dates for workers.
Change Worker Location	Changes persons' locations.
Change Worker Location and Position by Manager	Allows managers to change worker assignment locations and change positions.
Change Worker Manager	Changes persons' managers.
Change Worker Working Hour	Changes the working hours of persons.
Change Worker Working Hour and Position by Manager	Allows managers to change worker assignment working hours and change positions.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Create Non-Catalog Learning Request by Learner Manager	null
Create Succession Plan for Worker	Create succession plans.
Create Work Relationship	Adds work relationships to persons.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Edit Succession Plan and Manage Candidates	Manages succession plan candidates.
Edit Time Zone Overrides	Allows users to edit time zone overrides for a worker.
Edit User Name	Updates the user name associated with a person.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
Manage Cash Disbursements	Allows administrator to dispense part of an accrual plan balance for payment.
Manage Check-In Document	Allows to create, view, edit and delete check-in document.

Aggregate Privilege	Description
Manage Costing of Position in Employment Processes	Allows user to manage costing at position level within employment processes.
Manage Development Goal by Manager	Manages development goals of subordinates.
Manage Direct Report	Manages direct reports.
Manage Donations	Allows creation and viewing of absence donations.
Manage Eligible Jobs	Allows managing of eligible jobs for relief in higher class.
Manage Employee Payroll in Employment Processes	Allows user to manage employee's payroll within employment processes.
Manage HCM Person Note	Views and manages all types of HCM person notes
Manage Individual Compensation	Privilege to manage individual compensation awards for workers within the user's security profile.
Manage Learning Communities	Allows users to create learning communities.
Manage Learning Community Required Members	Allows adding required members to a community.
Manage Learning Self-Service Tutorials	Allows users to author tutorials.
Manage Learning Self-Service Videos	Allows users to publish and edit videos.
Manage My Vacancies	Allows management of vacancies that report to the logged in user.
Manage Onboarding by Manager	Allows manager to manage the onboarding tasks.
Manage Performance Goal by Manager	Manages performance goals of subordinates.
Manage Person Documentation	Manages documents.
Manage Person Identifiers for External Applications	Manages person identifiers for external applications.
Manage Recommended Learning	Allows users to recommend learning and view recommendations received.
Manage Required Learning by Learner Manager	Allows managers to create and manage required assignments.

Aggregate Privilege	Description
Manage Salaries	Privilege to manage off-cycle salary adjustments as a stand alone transaction or as part of a larger business process such as a promotion or transfer.
Manage Schedules and Exceptions Assignment	Manages the association of schedules to an assignment. This role is associated with the line manager or HR specialist.
Manage Time Change Requests by Line Manager	Allows the line manager to see and approve time change requests data for workers.
Manage User Roles	Allows management of user roles assignments.
Manage Vacancy	Allows management of vacancies.
Manage Voluntary Learning by Learner Manager	Allows managers to create and manage voluntary assignments.
Manage Work Patterns	Allows users to create, edit and delete work patterns for a worker.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Contract	Allows update of worker's employment contract details and add, update and delete of contract extensions.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Manage Workforce Compensation Budgets by Line Manager	Manages compensation budgets by distributing and publishing budgets to lower manager.
Moderate User Generated Learning	Allows access to moderate and approve self-service learning items.
Plan Absences by Manager	Allows managers to plan absences for their reports.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Promote Worker	Promotes persons.
Promote Worker and Change Position by Manager	Allows managers to promote workers and change positions.
Record External Learning by Learner Manager	Allows to record external learning completion by learner manager
Report Manager Transaction Dashboard	Reports Manager Transaction Dashboard

Aggregate Privilege	Description
Report My Vacancies	Allows reporting of vacancies that report to the logged in user.
Request Feedback	Allows to request feedback
Request a Position Change	Allows requesting a position change.
Share Personal Data Access	Allows sharing of access to personal data.
Share Personal Information	Allows sharing of personal information.
Submit Absence Bid by Manager	Allows managers to submit absence bids.
Submit a Payroll Flow	Allows users to run scheduled processes that are included in payroll flows. When granting this aggregate privilege to a custom role you should also grant the Submit a Payroll Process or Report aggregate privilege. ORA_PAY_PROCESS_AND_REPORT_SUBMISSION_DUTY.
Terminate Employment	Terminates work relationships or assignments.
Transfer Worker	Transfers persons.
Transfer Worker and Change Position by Manager	Allows managers to transfer workers and change positions.
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - All Tasks in Journey Task Library	Allows the user to access all tasks in the task library and call all methods associated with the Journey Task Library REST Service.
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.

Aggregate Privilege	Description
Use REST Service - Journey Allocations	Allows the user to call all methods associated with the Journey Allocations REST Service.
Use REST Service - Journey Categories List of Values	Allows the user to call the GET method associated with the Journey Categories List of Values REST Service.
Use REST Service - Journey Scheduled Allocations	Allows the user to call all methods associated with the Journey Scheduled Allocations REST Service.
Use REST Service - Journeys	Allows the user to call all methods associated with the Journeys REST Service.
Use REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.
Use REST Service - Legislative Data Groups List of Values	Allows the user to call the GET method associated with the Legislative Data Groups LOV REST Service.
Use REST Service - Manager Connections Read Only	Allows the user to call the GET method associated with the Manager Connections REST Service.
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.
Use REST Service - Performance Goals List of Values	Allows the user to call the GET method associated with the Performance Goals List of Values REST Service.
Use REST Service - Performance Goals Read Only	Allows the user to call the GET method associated with the Performance Goals REST service.
Use REST Service - Person Reference Data Lists of Values	Allows the user to call the GET method associated with the person reference data lists of values REST services.
Use REST Service - Person Skills Searches	Allows the user to call the Person Skills Searches REST Services.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.
Use REST Service - Salaries With Analytics Read Only	Allows the user to call the GET method associated with the worker salaries REST Service, that returns salary along with analytical attributes.
Use REST Service - Succession Org Chart Read Only	Allows the user to call the GET method associated with the Succession Org Chart REST Service.
Use REST Service - Talent Performance Mass Evaluations	Allows users to call all methods to get and update performance evaluations with the Talent Performance Mass Evaluations REST service.

Aggregate Privilege	Description
Use REST Service - Talent Performance Mass Evaluations Read Only	Allows users to call GET methods to access performance evaluations with the Talent Performance Mass Evaluations REST service.
Use REST Service - Talent Review Managers List of Values	Allows the user to call the GET method associated with the Talent Review Managers list of values REST Service.
Use REST Service - Talent Skill Assignments	Allows the user to call all methods associated with the Talent Skill Assignments REST Service.
Use REST Service - Talent Skill Assignments Read Only	Allows the user to call the GET method associated with the Talent Skill Assignments REST Service.
Use REST Service - Talent Worker Check-Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.
Use REST Service - Talent Worker Engagements by Manager Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a manager.
Use REST Service - Team Skills Searches	Allows the user to call the Team Skills Searches REST Services.
Use REST Service - Time Card Entry Details by Line Manager Read Only	Lets the line manager call the Time Card Entry Details REST Service.
Use REST Service - Time Card Searches by Line Manager	Lets the line manager call the Time Card Searches REST Service.
Use REST Service - Time Cards by Line Manager	Lets the line manager call the Time Cards REST Service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use REST Service - Workforce Structure List of Values	Allows the user to call the GET method associated with the Workforce Structure list of values REST Services.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Check-In Document	Allows to view check-in document.
View Compensation Change Statement	Allows workers to view compensation change statements after the workforce compensation cycle.

Aggregate Privilege	Description
View Compensation Details for Worker	Views compensation data for a worker.
View Compensation History	Provides access to view compensation history for workers within the users security profile.
View Costing of Position in Employment Processes	Allows user to view costing at position level within employment processes.
View Development Goal by Manager	View development goals of subordinates.
View Employee Payroll in Employment Processes	Allows user to view employee's payroll within employment processes.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View HCM Person Note	Views HCM person notes
View Learner Contributions	Allows users to view a person's learning contributions.
View Learning Communities	Allows users to view learning communities they are members of.
View Market Composites Summary	Allows viewing of market composite summary.
View Performance Summary	Allows viewing of workers performance summary information.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Employment Information Card	Grants access to view the employment card in the Portrait, which includes assignment and contract information. This role is associated with the line manager and HR specialist.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Positions	Views positions in the user's position security profile.
View Public Learning Communities	Allows users to view the learning communities a person is a member of.
View Recommended Learning by Learner Manager	Allows managers to view recommendations received by people in their person security profile, and learning items recommended for people in their public person security profile.
View Requested Feedback	Allows workers and line managers to view requested feedback

Aggregate Privilege	Description
View Required Learning by Learner Manager	Allows managers to view required learning assignments assigned to people in their person security profile.
View Salary Data Only	Views salary data embedded or used in non-compensation product pages or processes.
View Seniority Dates	Allows viewing of seniority dates.
View Succession Plan	Views succession plans.
View Talent Ratings	Grants access to view the talent ratings.
View Team Schedule by Line Manager	Allows line manager to view team schedule.
View Time Zone Overrides	Allows users to view time zone overrides for a worker.
View Total Compensation Statement Feedback by Line Manager	Allows viewing total compensation statement feedback survey by line manager.
View Voluntary Learning by Learner Manager	Allows managers to view voluntary learning assignments assigned to people in their person security profile.
View Worker Assignment History Details	Allows viewing of worker's assignment history details.
View Worker Calendar by Manager	Allows managers to view a worker calendar.
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Predictions as Line Manager	Allows Line Manager to view worker predictions.
View Workforce Schedule by Line Manager	Allows line managers to view workforce schedules for the people in their management hierarchy.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Access Learning Common Components	Access common learning components.	Access Learning Common Components	Allows access to common components in learning self-service and administration work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	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 Manager	Allows managers to access touchpoints for the workers who report to them.	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 Manager	Allows managers to access touchpoints for the workers who report to them.	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 Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Nudges	Allows the user to call all methods associated with the Nudges REST service.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Talent Check-In Templates Read Only	Allows users to call GET and describe methods with the Talent Check-In Templates REST service.
Contingent Worker Addition	Adds contingent workers.	Add Contingent Worker	Allows addition of new contingent worker records.
Contingent Worker Addition	Adds contingent workers.	Create User	Allows creation of users.
Contingent Worker Addition	Adds contingent workers.	Renew Placement	Allows renewal of contingent-worker placements.
Employee Hire	Hires employees.	Create User	Allows creation of users.
Employee Hire	Hires employees.	Hire Employee	Allows addition of new employee records.
Employee Hire	Hires employees.	Rehire Employee	Allows rehire of employees.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Expense Report	Allows approval or rejection of expense reports, as well as requests for additional information about questionable expenses.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Travel Authorization or Cash Advance	Allows approval or rejection of travel authorizations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Assign Development Goal to Groups of Workers	Allows assignment of development goals to groups of workers en masse.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal	Allows management of development goals of direct reports.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal in Goal Library	Allows management of development goals in the goal library.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal of Other Workers	Allows management of development goals of other workers.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goal	Manage Worker Performance or Development Goals
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goals of Others	Not Available
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	View Development Goal	Allows review of development goals and goal details.
Line Manager	Identifies the person as a line manager.	Absence Entry Using Calendar	Allows the button Schedule Absence in the TIME work area to be secured.
Line Manager	Identifies the person as a line manager.	Access FUSE My Team Page	Allows access to the FUSE My Team page.
Line Manager	Identifies the person as a line manager.	Access FUSE Team Talent Page	Allows access to the FUSE Team Talent page
Line Manager	Identifies the person as a line manager.	Access HCM Celebrate Manager Dashboard	Allows accessing the manager dashboard for recognitions and awards.
Line Manager	Identifies the person as a line manager.	Access HCM Common Components	Allows access to HCM common components.
Line Manager	Identifies the person as a line manager.	Access Learner Manager Self-Service Work Area	Allows access to the My Team tab in the learning self-service work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	Access Oracle Taleo Recruiting Cloud Service	Allows access to Oracle Taleo Recruiting Cloud Service from Oracle Fusion.
Line Manager	Identifies the person as a line manager.	Access Tap Application	Allows access to Tap application.
Line Manager	Identifies the person as a line manager.	Access Time Work Area	Allows access to the Time work area.
Line Manager	Identifies the person as a line manager.	Add New Task for Worker	Allows the addition of new tasks to a worker.
Line Manager	Identifies the person as a line manager.	Add Task for Worker from Task Library	Allows the addition of tasks to a worker from the task library.
Line Manager	Identifies the person as a line manager.	Align Performance Goals	Allows aligning of performance goals.
Line Manager	Identifies the person as a line manager.	Allocate Checklist to Worker	Allows the allocation of checklists.
Line Manager	Identifies the person as a line manager.	Analytical view of team's compliance violations	Analytical view of team's compliance violations
Line Manager	Identifies the person as a line manager.	Analyze Team Compensation	Allows managers to analyze compa-ratio versus performance ratings for their team.
Line Manager	Identifies the person as a line manager.	Approve Individual Compensation Award	Review and approve proposed individual compensation awards.
Line Manager	Identifies the person as a line manager.	Approve Salary Updates	Review and approve proposed salary changes.
Line Manager	Identifies the person as a line manager.	Assign Development Goals	Allows assigning of development goals to workers.
Line Manager	Identifies the person as a line manager.	Assign Performance Goal to Groups of Workers	Assign goals to groups of workers en masse
Line Manager	Identifies the person as a line manager.	Assign Performance Goals	Allows performance goals to be assigned to other workers.
Line Manager	Identifies the person as a line manager.	Assign Workers Goals Mass Process	Assign Workers Goals Mass Process

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	Award People	Allows sending awards
Line Manager	Identifies the person as a line manager.	Cancel Performance Goals	Allows performance goals to be cancelled.
Line Manager	Identifies the person as a line manager.	Change Manager Mobile	Enables the change manager transaction in HCM Cloud Mobile
Line Manager	Identifies the person as a line manager.	Copy Development Goals	Allows copying of development goals.
Line Manager	Identifies the person as a line manager.	Copy Performance Goals	Allows copying of performance goals.
Line Manager	Identifies the person as a line manager.	Create Position Profile	Allows user to create position profiles.
Line Manager	Identifies the person as a line manager.	Delete Development Goals	Allow development goals to be deleted.
Line Manager	Identifies the person as a line manager.	Delete Performance Goals	Allow performance goals to be deleted.
Line Manager	Identifies the person as a line manager.	Edit Access Certification Manager Worksheet	Allows user to edit the manager worksheet for a certification.
Line Manager	Identifies the person as a line manager.	Enable worker searches using effective dates	Allows the user to perform searches on workers and assignments using effective dates.
Line Manager	Identifies the person as a line manager.	Extend Performance Goals	Allows performance goals to be extended to another goal plan.
Line Manager	Identifies the person as a line manager.	Manage Goal Management Notifications	Manage Goal Management Notifications
Line Manager	Identifies the person as a line manager.	Manage Learning Community Members using OTBI	Allows adding members to communities using OTBI analysis objects.
Line Manager	Identifies the person as a line manager.	Manage Learning Community Required Learning	Allows creation and management of required community assignments.
Line Manager	Identifies the person as a line manager.	Manage Outstanding Corporate Card Transaction	Allows management of corporate card transactions for which

Granted Role	Granted Role Description	Privilege	Privilege Description
			payment has not been made to the corporate card issuer.
Line Manager	Identifies the person as a line manager.	Manage Performance Goal	Manage Worker Performance or Development Goals
Line Manager	Identifies the person as a line manager.	Manage Questionnaires	Allows creating, updating, and deleting of questionnaires.
Line Manager	Identifies the person as a line manager.	Manage Questions	Allows creating, updating, and deleting of questions that will be included in the library.
Line Manager	Identifies the person as a line manager.	Manage Salary Mobile	Enables the manage salary transaction in HCM Cloud Mobile
Line Manager	Identifies the person as a line manager.	Manage Social Network Connections	Manage social connections
Line Manager	Identifies the person as a line manager.	Manage Talent Review Content	Allows management of content used at the talent review meeting.
Line Manager	Identifies the person as a line manager.	Manage Team Compensation	Allows managers to view salary and compensation for their employees.
Line Manager	Identifies the person as a line manager.	Manage Team Compliance Violations List View	Manage and view team's compliance violations list view
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Scores List View	Manage and view team's reputation scores list view
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Tasks	Manage team reputation tasks
Line Manager	Identifies the person as a line manager.	Manager Suggest Mentorship Relationships	Suggest mentorship relationships
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Reputation Scores	Manager's view of employee's reputation scores
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Social Roles	Manager's view of employee's social roles
Line Manager	Identifies the person as a line manager.	Move Performance Goals	Allows performance goals to be moved to another goal plan.

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	New Person Work Area As Line Manager	Allows line managers to access the New Person work area.
Line Manager	Identifies the person as a line manager.	Perform Performance Evaluations Mobile	Allows access to performance evaluations in HCM Cloud Mobile
Line Manager	Identifies the person as a line manager.	Promote Worker Mobile	Enables the promote transaction in HCM Cloud Mobile
Line Manager	Identifies the person as a line manager.	Request a New Position	Allows requesting a new position.
Line Manager	Identifies the person as a line manager.	Run Talent Profile Summary Report	Allows running of talent profile summary report.
Line Manager	Identifies the person as a line manager.	Search and Review Skills	Search and review skills
Line Manager	Identifies the person as a line manager.	Share Development Goals	Allows development goals to be shared with other workers.
Line Manager	Identifies the person as a line manager.	Share Performance Goals	Allows performance goals to be shared with other workers.
Line Manager	Identifies the person as a line manager.	Use Assignment Status Type Service	Allows the Assignment Status Type Service to be called
Line Manager	Identifies the person as a line manager.	Use Position lookup Service	Allows use of the position lookup service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Collective Agreements List of Values	Allows the user to call the GET method associated with the Collective Agreements list of values REST Service.
Line Manager	Identifies the person as a line manager.	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.
Line Manager	Identifies the person as a line manager.	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.
Line Manager	Identifies the person as a line manager.	Use REST Service - Job Requisition Templates List of Values	Allows the user to call the GET method associated with the job requisition template lists of values REST Services.

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	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.
Line Manager	Identifies the person as a line manager.	Use REST Service - Salary Bases List of Values	Allows the user to call the GET method associated with the Salary Bases list of values REST Service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Scheduling Lists of Values	Allows the user to call the GET method associated with the Scheduling lists of values REST services.
Line Manager	Identifies the person as a line manager.	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.
Line Manager	Identifies the person as a line manager.	Use Time Card Templates	Allows the use of time card templates.
Line Manager	Identifies the person as a line manager.	View Calendar by Line Manager	Allows line manager to view worker calendar.
Line Manager	Identifies the person as a line manager.	View Career Overview by Manager	Allows managers to access to Career Overview page.
Line Manager	Identifies the person as a line manager.	View Employee Social Connections	View employee social connections
Line Manager	Identifies the person as a line manager.	View Notification Details	Allows product specific notification details.
Line Manager	Identifies the person as a line manager.	View Performance Overview by Manager	Allows managers to access the Performance Overview page.
Line Manager	Identifies the person as a line manager.	View Team Compliance Outlier Reports	View team's compliance outlier reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Outlier Reports	View team's reputation outlier reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Scores Analytic View	Analytical view of team's reputation scores
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating	Allocate Compensation Person Rate by Line Manager	Allows allocating compensation during a periodic compensation cycle.

Granted Role	Granted Role Description	Privilege	Privilege Description
	performance, and promoting workers on a periodic basis.		
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Approve and Submit Compensation Allocation by Line Manager	Allows approving and submitting compensation proposals made during a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Assign Compensation Performance Rating by Line Manager	Allows rating worker performance during a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Award Compensation Promotion by Line Manager	Allows promotion of workers during a periodic compensation cycle by changing their job, grade, or position.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Create Compensation Distribution Model for Allocation by Line Manager	Allows creation of models to automatically allocate worker allocations, budget amounts, or defined targets.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Export Compensation Allocation Details to Spreadsheet by Line Manager	Allows exporting worksheet data and importing allocations, promotions, and performance ratings.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Generate Compensation Allocation Statements by Line Manager	Allows generation of compensation change statements to communicate compensation awards, promotions, and performance ratings given to workers during a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Print Performance Document	Allows printing of performance documents
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Run Group Compensation Line Manager Reports by Line Manager	Allows viewing online reports to analyze the current status or results of a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	View Worker Performance Management Document	Allows viewing of performance documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage Contextual Journey by Manager	Allows managers to access and manage worker contextual journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Explore Journeys	Allows exploration of journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Manage Personal Journey	Allows users to create and manage journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Manage Worker Journey By Manager	Allows managers to access and manage worker journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Manage Journey By Manager	Allows managers to access and manage worker 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.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	View Global Journeys	Allows users to view global journeys. Viewing of personal journeys is not restricted by this privilege.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	View Journey Activity	Allows viewing of journey activities.
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
Manage Survey by Manager	Allows managers to access and manage their own surveys.	Manage Survey by Manager	Allows managers to access and manage their own surveys.
Manage Survey by Manager	Allows managers to access and manage their own surveys.	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 Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.	Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.	Manage Time Cards by Line Manager	Allows the line manager to create, edit, delete, and approve time cards for workers.
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.	Use REST Service - Time Card Field Values Read Only	Lets the person call the Time Card Field Values REST Service.
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.
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Mass Evaluate Performance Documents by Manager	Allows mass evaluations of performance documents by managers
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Use REST Service - Performance Template Document Names List of Values	Allows the user to call the GET method associated with the Performance Template Document Names List of Values REST service.
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Use REST Service - Review Periods List of Values	Allows the user to call the GET method associated with the Review Periods List of Values REST Service.
Nonworker Addition	Adds nonworkers.	Create Person Nonworker	Allows addition of new nonworker records.
Nonworker Addition	Adds nonworkers.	Create User	Allows creation of users.
Pending Worker Addition and Hire	Adds and hires pending workers.	Add Worker Pending Hire	Allows addition of new pending-worker records.
Pending Worker Addition and Hire	Adds and hires pending workers.	Correct Oracle Taleo Recruiting Candidate Import Errors	Allows correction of errors found during pending workers import.

Granted Role	Granted Role Description	Privilege	Privilege Description
Pending Worker Addition and Hire	Adds and hires pending workers.	Edit Pending Worker	Allows users to correct pending-worker records.
Pending Worker Addition and Hire	Adds and hires pending workers.	Hire Pending Worker	Allows hire or placement of pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Approve Worker Performance Document	Allows approving of performance documents.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Cancel Worker Performance Document by Manager	Allows canceling performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Change Participant Due Date by Manager	Allows a manager to change the due date for a participant to provide feedback in a 360 performance evaluation.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Complete Worker Performance Document by Manager	Allows completion of worker performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Create Performance Document by Manager	Allows creation of performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Delete Worker Performance Document by Manager	Allows deletion of worker performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Print Performance Document	Allows printing of performance documents
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reopen Performance Document by Manager	Allows reopening performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reset Worker Performance Evaluation Status by Manager	Allows resetting of the performance evaluation status by managers so that the evaluation can continue.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Restore Performance Document by Manager	Allows restoring canceled performance documents by managers so evaluations can continue.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Select Feedback Participants	Allows selection of feedback participants.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Track Participant Feedback Status	Allows tracking of participant feedback status.

Granted Role	Granted Role Description	Privilege	Privilege Description
Performance Management Line Manager	Views performance documents from line manager dashboard.	Transfer Performance Document by Manager	Allows transferring performance documents by managers from one manager to another.
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Manager Dashboard	Allows viewing of performance information on the manager dashboard.
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Worker Dashboard for Manager	Allows viewing of performance information on worker dashboard for manager.
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance and Potential	Allows viewing of performance and potential 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 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 - Succession Management Lists of Values	Allows the user to call the GET method associated with the Succession Management list of values REST Services.	Use REST Service - Succession Management Lists of Values	Allows the user to call the GET method associated with the Succession Management list of values REST Services.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	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 Succession Org Chart by Manager	Allows a manager to view the succession org chart.	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 Succession Org Chart by Manager	Allows a manager to view the succession org chart.	View Succession Org Chart	Allows viewing of the succession org chart.
View Team Skills as Manager	Allows a manager to view team skills.	View Team Skills as Manager	Allows a manager to view team skills.
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.	Manage Workforce Model Plan as Line Manager	Allows the management of workforce model plans.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile	Allows definition of talent profile.

Granted Role	Granted Role Description	Privilege	Privilege Description
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile Item	Allows definition of talent profile item.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Careers of Interest	Allows management of the careers of interest for a worker.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Person Talent Profile	Allows management of talent profile for a person.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Match Talent Profile	Allows access to perform best fit analysis.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Update Talent Profile Item	Allows update to talent profile items.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	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 Line Manager abstract role.

Business Object	Policy Description	Policy Store Implementation
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type

Business Object	Policy Description	Policy Store Implementation
Application Reference Territory	A Line Manager can choose application reference territory for countries in their country security profile	Role: Line Manager Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Applied Cash Advance	A Line Manager can view applied cash advance for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Applied Cash Advance
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise	Role: Line Manager Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Career Development Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Goal Management Transaction Analysis Privilege: Report Assignment Grade (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Performance Management Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Business Unit	A Line Manager can choose business unit for business units in their organization security profile	Role: Line Manager Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Line Manager can choose business unit organization for business units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Cash Advance	A Line Manager can view cash advance for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Cash Advance
Check In Document	A Line Manager can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: Create Check-In Document (Data) Resource: Check In Document

Business Object	Policy Description	Policy Store Implementation
Check In Document	A Line Manager can create check-in document for subordinates in their person and assignment security profile	Role: View Performance Summary Privilege: Create Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can manage check-in document for subordinates in their person and assignment security profile	Role: Manage Check-In Document Privilege: Manage Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can report check-in document for people and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can view check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: View Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can view check-in document for people in their person and assignment security profile	Role: View Check-In Document Privilege: View Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can view check-in document for subordinates in their person and assignment security profile	Role: View Performance Summary Privilege: View Check-In Document (Data) Resource: Check In Document
Checklist Role Maps	A Line Manager can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Manage Worker Checklist Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	A Line Manager can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps

Business Object	Policy Description	Policy Store Implementation
Checklist Role Maps	A Line Manager can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Manage Worker Checklist Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps
Checklist Role Maps	A Line Manager can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps
Compensation Allocation	A Line Manager can allocate compensation person rate by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: Allocate Compensation Person Rate by Line Manager (Data) Resource: Compensation Allocation
Compensation Allocation	A Line Manager can approve and submit compensation allocation by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: Approve and Submit Compensation Allocation by Line Manager (Data) Resource: Compensation Allocation
Compensation Allocation	A Line Manager can report compensation allocation for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Compensation Allocation (Data) Resource: Compensation Allocation
Compensation Allocation	A Line Manager can view compensation change statement for subordinates in their person and assignment security profile	Role: View Compensation Change Statement Privilege: View Compensation Change Statement (Data) Resource: Compensation Allocation
Compensation History	A Line Manager can view compensation history for subordinates in their person and assignment security profile	Role: View Compensation History Privilege: View Compensation History (Data) Resource: Compensation History
Compensation Market Composites	A Line Manager can view market composites for subordinates in their person and assignment security profile	Role: View Market Composites Summary Privilege: View Market Composites (Data) Resource: Compensation Market Composites

Business Object	Policy Description	Policy Store Implementation
Compensation Note	A Line Manager can manage compensation note for public compensation notes for subordinates in their person and assignment security profile and for private compensation notes that they own	Role: Line Manager Workforce Compensation Management Privilege: Manage Compensation Note (Data) Resource: Compensation Note
Compensation Promotion	A Line Manager can award compensation promotion by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: Award Compensation Promotion by Line Manager (Data) Resource: Compensation Promotion
Compensation Stock Grant	A Line Manager can report compensation stock grant for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Compensation Stock Grant (Data) Resource: Compensation Stock Grant
Compensation Stock Grant	A Line Manager can view compensation stock grant by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: View Compensation Stock Grant by Line Manager (Data) Resource: Compensation Stock Grant
Corporate Card Transaction	A Line Manager can view corporate card transaction for the employees for whom they are responsible	Role: Line Manager Privilege: Manage Outstanding Corporate Card Transaction (Data) Resource: Corporate Card Transaction
Department	A Line Manager can choose department for departments in their organization security profile	Role: Line Manager Privilege: Choose Department (Data) Resource: Department
Department	A Line Manager can choose department for departments in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Absence Management Transaction Analysis Privilege: Report Department (Data) Resource: Department

Business Object	Policy Description	Policy Store Implementation
Department	A Line Manager can report department for departments in their organization security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Career Development Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Compensation Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Goal Management Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Performance Management Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Time and Labor Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Vacancy Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Workforce Assignment Salary Transaction Analysis

Business Object	Policy Description	Policy Store Implementation
		Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Workforce Transaction Analysis Privilege: Report Department (Data) Resource: Department
Expense	A Line Manager can view expense for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense
Expense Report	A Line Manager can view expense report for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense Report
Expense Report Approval Note	A Line Manager can manage expense report approval note for the employees for whom they are responsible	Role: Expense Approval Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
General Survey Questionnaire Participants	A Line Manager can report questionnaire responses for subordinates in their person and assignment security profile	Role: HCM Questionnaires General Survey Responses Transaction Analysis Privilege: Report Questionnaire Responses (Data) Resource: General Survey Questionnaire Participants
Guided Journey Response	A Line Manager can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	A Line Manager can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response

Business Object	Policy Description	Policy Store Implementation
HCM Person Note Shared with Peers	A Line Manager can view hcm person note shared with peers for person notes shared with peers of the note recipient	Role: View HCM Person Note Privilege: View HCM Person Note Shared with Peers (Data) Resource: HCM Person Note Shared with Peers
HCM Person Public Note	A Line Manager can view hcm person public note for public person notes that are about people in their public person security profile	Role: View HCM Person Note Privilege: View HCM Person Public Note (Data) Resource: HCM Person Public Note
HCM Person Shared Note	A Line Manager can view hcm person shared note for shared person notes that are about subordinates in their person security profile	Role: View HCM Person Note Privilege: View HCM Person Shared Note (Data) Resource: HCM Person Shared Note
HR Document Type	A Line Manager can report document type for document types in their document type security profile	Role: Documents of Record Transaction Analysis Privilege: Report Document Type (Data) Resource: HR Document Type
HR Document Type	A Line Manager can view document type for document types in their document type security profile	Role: Manage Person Documentation Privilege: View Document Type (Data) Resource: HR Document Type
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Line Manager Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report HR Job (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Career Development Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Compensation Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Goal Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Performance Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job

Business Object	Policy Description	Policy Store Implementation
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Workforce Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Journey	A Line Manager can assign journey for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: Assign Journey (Data) Resource: Journey
Journey	A Line Manager can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Assign Journey (Data) Resource: Journey
Journey	A Line Manager can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey (Data) Resource: Journey
Journey	A Line Manager can assign journey to self for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Line Manager can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Line Manager can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Line Manager can manage journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Manage Journey (Data) Resource: Journey

Business Object	Policy Description	Policy Store Implementation
Journey	A Line Manager can view journey for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: View Journey (Data) Resource: Journey
Journey	A Line Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey	A Line Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: View Journey (Data) Resource: Journey
Journey	A Line Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey Allocation	A Line Manager can view journey allocation for allocations of journey templates to which they have been granted access that have been initiated by persons and assignments in their person and assignment security profile	Role: Use REST Service - Journey Allocations Privilege: View Journey Allocation (Data) Resource: Journey Allocation
Journey Category	A Line Manager can choose journey category for journey categories to which they have been granted access	Role: Use REST Service - Journey Categories List of Values Privilege: Choose Journey Category (Data) Resource: Journey Category
Journey Scheduled Allocation	A Line Manager can manage journey allocation for allocations of journey templates to which they have been granted access that have been initiated by persons and assignments in their person and assignment security profile	Role: Use REST Service - Journey Scheduled Allocations Privilege: Manage Journey Allocation (Data) Resource: Journey Scheduled Allocation
Journey Scheduled Allocation	A Line Manager can view journey allocation for allocations of journey templates to which they have been granted access that have been initiated by persons and assignments in their person and assignment security profile	Role: Use REST Service - Journey Scheduled Allocations Privilege: View Journey Allocation (Data) Resource: Journey Scheduled Allocation
Journey Task	A Line Manager can manage journey task library for all tasks in the journey task library	Role: Use REST Service - All Tasks in Journey Task Library

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Journey Task Library (Data) Resource: Journey Task
Journey Task	A Line Manager can view journey task library for all tasks in the journey task library	Role: Use REST Service - All Tasks in Journey Task Library Privilege: View Journey Task Library (Data) Resource: Journey Task
Learning Assignment	A Line Manager can manage required learning for required learning assignments assigned to subordinates in their person security profile	Role: Manage Required Learning by Learner Manager Privilege: Manage Required Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can manage voluntary learning for voluntary learning assignments received by subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager Privilege: Manage Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view recommended learning for recommendations received by subordinates in their person security profile	Role: View Recommended Learning by Learner Manager Privilege: View Recommended Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view required learning for required learning assignments received by subordinates in their person security profile	Role: View Required Learning by Learner Manager Privilege: View Required Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view voluntary learning for voluntary learning assignments received by subordinates in their person security profile	Role: View Voluntary Learning by Learner Manager Privilege: View Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment Event	A Line Manager can manage recommended learning for recommendations made by subordinates in their person security profile	Role: Manage Recommended Learning Privilege: Manage Recommended Learning (Data) Resource: Learning Assignment Event
Learning Assignment Event	A Line Manager can view recommended learning public person for recommendations	Role: View Recommended Learning by Learner Manager

Business Object	Policy Description	Policy Store Implementation
	made by persons in their public person security profile	Privilege: View Recommended Learning Public Person (Data) Resource: Learning Assignment Event
Learning Item	A Line Manager can manage learning communities for self-service communities owned by subordinates in their person security profile	Role: Manage Learning Communities Privilege: Manage Learning Communities (Data) Resource: Learning Item
Learning Item	A Line Manager can manage learning self-service tutorials for self-service tutorials created by subordinates in their person security profile	Role: Manage Learning Self-Service Tutorials Privilege: Manage Learning Self-Service Tutorials (Data) Resource: Learning Item
Learning Item	A Line Manager can manage learning self-service videos for self-service videos created by subordinates in their person security profile	Role: Manage Learning Self-Service Videos Privilege: Manage Learning Self-Service Videos (Data) Resource: Learning Item
Learning Item	A Line Manager can manage offline learning for catalog items visible to them in learning self-service	Role: Manage Offline Learning Privilege: Manage Offline Learning (Data) Resource: Learning Item
Learning Item	A Line Manager can view learning communities for communities which subordinates in their person security profile are members or managers of	Role: View Learning Communities Privilege: View Learning Communities (Data) Resource: Learning Item
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Line Manager Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Line Manager can report legal employer for legal employers in their organization security profile	Role: Individual Compensation Transaction Analysis

Business Object	Policy Description	Policy Store Implementation
		Privilege: Report Legal Employer (Data) Resource: Legal Employer
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Line Manager Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Use REST Service - Legislative Data Groups List of Values Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can choose payroll reference for legislative data groups in their legislative data group security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Choose Payroll Reference (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can choose payroll reference for legislative data groups in their legislative data group security profile	Role: View Employee Payroll in Employment Processes Privilege: Choose Payroll Reference (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can report legislative data group for legislative data groups in their legislative data group security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Legislative Data Group (Data) Resource: Legislative Data Group
Legislative Position Attribute	A Line Manager can view legislative position attribute for countries in their country security profile	Role: View Positions Privilege: View Legislative Position Attribute (Data) Resource: Legislative Position Attribute
Location	A Line Manager can choose location for all locations in the enterprise	Role: Line Manager Privilege: Choose Location (Data) Resource: Location
Location	A Line Manager can choose location for all locations in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Location (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Career Development Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Goal Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Performance Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report Location (Data) Resource: Location

Business Object	Policy Description	Policy Store Implementation
Location	A Line Manager can report location for all locations in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Location (Data) Resource: Location
My Assignment	A Line Manager can view my assignment for themselves	Role: View Succession Org Chart by Manager Privilege: View My Assignment (Data) Resource: My Assignment
Payroll Checklist	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Definition	A Line Manager can choose payroll definition for payrolls in their payroll security profile	Role: Line Manager Privilege: Choose Payroll (Data) Resource: Payroll Definition
Payroll Definition	A Line Manager can choose payroll for payrolls in their payroll security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Choose Payroll (Data) Resource: Payroll Definition
Payroll Definition	A Line Manager can choose payroll for payrolls in their payroll security profile	Role: View Employee Payroll in Employment Processes Privilege: Choose Payroll (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payroll Definition
Payroll Definition	A Line Manager can report payroll definition for legislative data groups in their legislative data group security profile and payrolls in their payroll security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Definition (Data) Resource: Payroll Definition
Payroll Element Type	A Line Manager can report payroll element for legislative data groups in their legislative data group security profile	Role: Compensation Transaction Analysis Privilege: Report Payroll Element (Data) Resource: Payroll Element Type
Payroll Element Type	A Line Manager can report payroll element for legislative data groups in their legislative data group security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Element (Data) Resource: Payroll Element Type
Payroll Flow Definition	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition Parameter	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Parameter
Payroll Relationship	A Line Manager can manage employee payroll in employment processes for assignments within their person and assignment security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Manage Employee Payroll in Employment Processes (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can report payroll relationship for legislative data groups in their legislative data group security profile and people and assignments in person and assignment security profile and for payroll statutory units in their organization security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can report person process result for people and assignments in person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person Process Result (Data) Resource: Payroll Relationship

Business Object	Policy Description	Policy Store Implementation
Payroll Relationship	A Line Manager can view employee payroll in employment processes for assignments within their person and assignment security profile	Role: Manage Employee Payroll in Employment Processes Privilege: View Employee Payroll in Employment Processes (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can view employee payroll in employment processes for assignments within their person and assignment security profile	Role: View Employee Payroll in Employment Processes Privilege: View Employee Payroll in Employment Processes (Data) Resource: Payroll Relationship
Payroll Statutory Unit	A Line Manager can choose payroll statutory unit for payroll statutory units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Payroll Statutory Unit (Data) Resource: Payroll Statutory Unit
Pending Worker Import Error	A Line Manager can correct oracle taleo recruiting cloud service candidate import errors for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Correct Oracle Taleo Recruiting Cloud Service Candidate Import Errors (Data) Resource: Pending Worker Import Error
Performance Document	A Line Manager can create anytime performance document for subordinates in their person and assignment security profile	Role: Create Anytime Performance Document Privilege: Create Anytime Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Create Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can manage performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Manage Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can report performance document for people and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Performance Document (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Performance Document
Performance Document	A Line Manager can view performance summary for subordinates in their person and assignment security profile	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Feedback Request	A Line Manager can report requested feedback for people in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Requested Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager can request feedback for subordinates in their person and assignment security profile	Role: Request Feedback Privilege: Request Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Goal	A Line Manager can manage development goal by manager for subordinates in their person and assignment security profile	Role: Manage Development Goal by Manager Privilege: Manage Development Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager can manage development goal for subordinates in their person security profile	Role: Goal Management Line Manager Privilege: Manage Development Goal (Data) Resource: Performance Goal

Business Object	Policy Description	Policy Store Implementation
Performance Goal	A Line Manager can manage performance goal by manager for subordinates in their person security profile	Role: Manage Performance Goal by Manager Privilege: Manage Performance Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	Role: Goal Management Line Manager Privilege: Manage Performance Goal (Data) Resource: Performance Goal
Performance Goal	A Line Manager can report career development for subordinates in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Career Development (Data) Resource: Performance Goal
Performance Goal	A Line Manager can report performance goal for people and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis Privilege: Report Performance Goal (Data) Resource: Performance Goal
Performance Goal	A Line Manager can view development goal by manager for subordinates in their person and assignment security profile	Role: View Development Goal by Manager Privilege: View Development Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager can view development goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Development Goals Read Only Privilege: View Development Goal (Data) Resource: Performance Goal
Performance Goal	A Line Manager can view performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals Read Only Privilege: View Performance Goal (Data) Resource: Performance Goal
Person	A Line Manager can add pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Add Pending Worker (Data) Resource: Person
Person	A Line Manager can add person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Add Pending Worker (Data)

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can search person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: Person
Person	A Line Manager can share worker information for subordinates in their person and assignment security profile	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person

Business Object	Policy Description	Policy Store Implementation
Person	A Line Manager can view worker availability portrait card for subordinates in their person and assignment security profile	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
Person	A Line Manager can view worker employment information portrait card for subordinates in their person and assignment security profile	Role: View Portrait Employment Information Card Privilege: View Worker Employment Information Portrait Card (Data) Resource: Person
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Plan Absences by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Line Manager can report absence record for subordinates in their person and assignment security profile	Role: Absence Management Transaction Analysis Privilege: Report Absence Record (Data) Resource: Person Absence Entry
Person Allocated Checklist	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journey templates to which they have been granted access	Role: Use REST Service - Journey Allocations Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist
Person Allocated Checklist	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journey templates to which they have been granted access	Role: Use REST Service - Journey Scheduled Allocations Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist

Business Object	Policy Description	Policy Store Implementation
Person Allocated Checklist	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist
Person Allocated Checklist	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Allocated Checklist
Person Assignment	A Line Manager can add worker assignment for subordinates in their person and assignment security profile	Role: Add Worker Assignment Privilege: Add Worker Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	Role: Edit Succession Plan and Manage Candidates Privilege: Add Worker to Succession Plan (Data) Resource: Person Assignment
Person Assignment	A Line Manager can assign user roles for subordinates in their person and assignment security profile	Role: Manage User Account Privilege: Assign User Roles (Data) Resource: Person Assignment
Person Assignment	A Line Manager can change employment start dates for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: Change Employment Start Dates (Data) Resource: Person Assignment
Person Assignment	A Line Manager can change worker location for subordinates in their person and assignment security profile	Role: Change Worker Location and Position by Manager Privilege: Change Worker Location (Data) Resource: Person Assignment
Person Assignment	A Line Manager can change worker working hour for subordinates in their person and assignment security profile	Role: Change Worker Working Hour and Position by Manager Privilege: Change Worker Working Hour (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can choose absence business titles for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose absence business titles for subordinates in their person and assignment security profile	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose person assignment for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose worker for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Assignments List of Values Privilege: Choose Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker Privilege: Create Succession Plan for Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Plan Absences by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: Manage Costing of Position in Employment Processes Privilege: Manage Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage development goal by manager for subordinates in their person and assignment security profile	Role: Manage Development Goal by Manager Privilege: Manage Development Goal by Manager (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage eligible jobs for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: Manage Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation Privilege: Manage Person Documentation (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: Manage Person Identifiers for External Applications (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment Privilege: Manage Work Schedule Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: Match Talent Profile Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Promote Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker and Change Position by Manager Privilege: Promote Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report payroll relationship for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Relationship (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report seniority date for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Seniority Date (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report worker documents of record for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Documents of Record Transaction Analysis Privilege: Report Worker Documents of Record (Data) Resource: Person Assignment
Person Assignment	A Line Manager can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Person Assignment
Person Assignment	A Line Manager can request feedback for subordinates in their person and assignment security profile	Role: Request Feedback Privilege: Request Feedback (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search person assignment for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Location and Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Working Hour and Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker and Change Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Transfer Worker and Change Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Transfer Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Transfer Worker and Change Position by Manager Privilege: Transfer Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view assignment summary for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view assignment summary for subordinates in their person and assignment security profile	Role: View Worker Assignment History Details Privilege: View Assignment Summary (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Line Manager can view costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: Manage Costing of Position in Employment Processes Privilege: View Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: View Costing of Position in Employment Processes Privilege: View Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view development goal by manager for subordinates in their person and assignment security profile	Role: View Development Goal by Manager Privilege: View Development Goal by Manager (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view eligible jobs for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: View Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view person assignment for subordinates in their person and assignment security profile	Role: View Additional Assignment Info Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation Privilege: View Person Documentation (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: View Person Identifiers for External Applications (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Line Manager can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view seniority dates for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view team schedule by line manager for subordinates in their person and assignment security profile	Role: View Team Schedule by Line Manager Privilege: View Team Schedule by Line Manager (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker assignment history details for subordinates in their person and assignment security profile	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker availability for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker availability for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker availability for subordinates in their person and assignment security profile	Role: View Worker Calendar by Manager Privilege: View Worker Availability (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can view worker calendar for subordinates in their person and assignment security profile	Role: View Worker Calendar by Manager Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	A Line Manager can manage availability patterns for subordinates in their person and assignment security profile	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Availability Patterns	A Line Manager can report availability patterns for subordinates in their person and assignment security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Availability Patterns (Data) Resource: Person Availability Patterns
Person Checklist	A Line Manager can manage onboarding for subordinates in their person and assignment security profile	Role: Manage Onboarding by Manager Privilege: Manage Onboarding (Data) Resource: Person Checklist
Person Checklist	A Line Manager can report person checklist for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Checklist (Data) Resource: Person Checklist
Person Citizenship	A Line Manager can manage person citizenship for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Line Manager can view person citizenship for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Contact Relationship	A Line Manager can manage person contact details for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Line Manager can view person contact details for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship

Business Object	Policy Description	Policy Store Implementation
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Create Non-Catalog Learning Request by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Record External Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Learning Community Required Members Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Required Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	A Line Manager can create work relationship for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Create Work Relationship (Data) Resource: Person Detail
Person Detail	A Line Manager can manage person biographical for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Biographical (Data) Resource: Person Detail
Person Detail	A Line Manager can manage worker journey for persons and assignments in their person	Role: Use REST Service - Worker Journeys

Business Object	Policy Description	Policy Store Implementation
	and assignment security profile and journeys to which they have been granted access	Privilege: Manage Worker Journey (Data) Resource: Person Detail
Person Detail	A Line Manager can report person extra information for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Extra Information (Data) Resource: Person Detail
Person Detail	A Line Manager can report person for subordinates in their person and assignment security profile	Role: Absence Management Transaction Analysis Privilege: Report Person (Data) Resource: Person Detail
Person Detail	A Line Manager can report person for subordinates in their person and assignment security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Person (Data) Resource: Person Detail
Person Detail	A Line Manager can share personal data access for subordinates in their person and assignment security profile	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data) Resource: Person Detail
Person Detail	A Line Manager can share personal information for subordinates in their person and assignment security profile	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	A Line Manager can view person biographical for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Line Manager can view person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Nudge Cards Privilege: View Person (Data) Resource: Person Detail
Person Detail	A Line Manager can view seniority dates for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Detail
Person Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Manage Person Documentation Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Line Manager can report worker documents of record for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Documents of Record Transaction Analysis Privilege: Report Worker Documents of Record (Data) Resource: Person Documentation
Person Documentation	A Line Manager can view person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Line Manager can view person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Ethnicity	A Line Manager can manage person ethnicity for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	A Line Manager can view person ethnicity for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity

Business Object	Policy Description	Policy Store Implementation
Person Identifier for External Applications	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: Manage Person Identifiers for External Applications (Data) Resource: Person Identifier for External Applications
Person Identifier for External Applications	A Line Manager can view person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: View Person Identifiers for External Applications (Data) Resource: Person Identifier for External Applications
Person Legislative Data	A Line Manager can manage person legislative for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	A Line Manager can view person legislative for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Name	A Line Manager can change person name for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Change Person Name (Data) Resource: Person Name
Person Name	A Line Manager can view person name for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Name (Data) Resource: Person Name
Person Plan Accrual	A Line Manager can manage cash disbursements for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements Privilege: Manage Cash Disbursements (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can manage donations for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: Manage Donations (Data) Resource: Person Plan Accrual

Business Object	Policy Description	Policy Store Implementation
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Enrollment	A Line Manager can choose enrolled absence plans for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Plan Enrollment	A Line Manager can choose enrolled absence plans for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Religion	A Line Manager can manage person religion for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Religion (Data) Resource: Person Religion
Person Religion	A Line Manager can view person religion for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Religion (Data) Resource: Person Religion
Person Type	A Line Manager can choose person type for any person type	Role: Manage Vacancy Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type

Business Object	Policy Description	Policy Store Implementation
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Contingent Worker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Employee Hire Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Nonworker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Pending Worker Addition and Hire Privilege: Choose Person Type (Data) Resource: Person Type
Position	A Line Manager can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can choose position for positions in their position security profile	Role: Line Manager Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can choose position for positions in their position security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Absence Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Position (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Career Development Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Compensation Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Goal Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Performance Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Time and Labor Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Vacancy Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Position (Data) Resource: Position

Business Object	Policy Description	Policy Store Implementation
Position	A Line Manager can report position for positions in their position security profile	Role: Workforce Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Change Worker Location and Position by Manager Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Change Worker Working Hour and Position by Manager Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Promote Worker and Change Position by Manager Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Request a Position Change Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Transfer Worker and Change Position by Manager Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Change Worker Location and Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Change Worker Working Hour and Position by Manager Privilege: View Position (Data) Resource: Position

Business Object	Policy Description	Policy Store Implementation
Position	A Line Manager can view position for positions in their position security profile	Role: Promote Worker and Change Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Request a Position Change Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Transfer Worker and Change Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: View Positions Privilege: View Position (Data) Resource: Position
Public Assignment	A Line Manager can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Line Manager Privilege: Choose Public Person (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Manage Development Goal by Manager Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Manage Performance Goal by Manager Privilege: Search Person Deferred (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Request Feedback Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Manager Connections Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can view hcm person public note for public person notes that are about people in their public person security profile	Role: View HCM Person Note Privilege: View HCM Person Public Note (Data) Resource: Public Assignment
Public Assignment	A Line Manager can view person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Manager Connections Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A Line Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Public Person	A Line Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Workforce Model Plan Line Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Talent Review Managers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can compare hcm information for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	A Line Manager can 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	A Line Manager can report public person for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Public Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Access Touchpoints by Manager Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Line Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Line Manager can view worker contact portrait card for subordinates in their person and assignment security profile	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Salary	A Line Manager can enter salary details for subordinates in their person and assignment security profile	Role: Manage Salaries Privilege: Enter Salary Details (Data) Resource: Salary
Salary	A Line Manager can report salary for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Salary (Data) Resource: Salary
Salary	A Line Manager can report salary for subordinates in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Salary (Data) Resource: Salary
Salary	A Line Manager can view salary details for people and assignments in their person and assignment security profile	Role: View Salary Data Only Privilege: View Salary Details (Data) Resource: Salary

Business Object	Policy Description	Policy Store Implementation
Salary	A Line Manager can view salary details for persons and assignments in their person and assignment security profile	Role: Use REST Service - Salaries With Analytics Read Only Privilege: View Salary Details (Data) Resource: Salary
Salary	A Line Manager can view salary details for subordinates in their person and assignment security profile	Role: Manage Salaries Privilege: View Salary Details (Data) Resource: Salary
Salary	A Line Manager can view salary with analytic details for persons and assignments in their person and assignment security profile	Role: Use REST Service - Salaries With Analytics Read Only Privilege: View Salary With Analytic Details (Data) Resource: Salary
Salary	A Line Manager can view worker compensation portrait card for subordinates in their person and assignment security profile	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Schedule Assignment	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment Privilege: Manage Work Schedule Assignment (Data) Resource: Schedule Assignment
Schedule Assignment	A Line Manager can report work schedule assignment for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Work Schedule Assignment (Data) Resource: Schedule Assignment
Shared Performance Goal	A Line Manager can choose shared performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals List of Values Privilege: Choose Shared Performance Goal (Data) Resource: Shared Performance Goal
Shared Performance Goal	A Line Manager can report shared performance goal for people and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis Privilege: Report Shared Performance Goal (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Shared Performance Goal
Succession Plan Candidate	A Line Manager can manage succession plan candidate for succession plans for which they are an administrator or a candidate manager	Role: Edit Succession Plan and Manage Candidates Privilege: Manage Succession Plan Candidate (Data) Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for all public succession plans	Role: View Succession Plan Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for people in their person and assignment security profile	Role: Use REST Service - Succession Org Chart Read Only Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate
Succession Plan Detail	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	Role: Edit Succession Plan and Manage Candidates Privilege: Add Worker to Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can choose succession plan for people in their person and assignment security profile and for succession plans for which they are an administrator or a candidate manager	Role: Use REST Service - Succession Management Lists of Values Privilege: Choose Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker Privilege: Create Succession Plan for Worker (Data) Resource: Succession Plan Detail

Business Object	Policy Description	Policy Store Implementation
Succession Plan Detail	A Line Manager can manage succession plan for succession plans for which they are an administrator	Role: Edit Succession Plan and Manage Candidates Privilege: Manage Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for all public succession plans	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for succession plans for which they are an administrator, a viewer or a candidate manager, or where a person in their person and assignment security profile is an incumbent	Role: Use REST Service - Succession Org Chart Read Only Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Talent Pool	A Line Manager can choose talent pool for talent pools that they own or are in their talent pools security profile	Role: Use REST Service - Succession Management Lists of Values Privilege: Choose Talent Pool (Data) Resource: Talent Pool
Talent Pool	A Line Manager can manage talent pool for talent pools that they own or are in their talent pools security profile	Role: Manage Talent Pool Privilege: Manage Talent Pool (Data) Resource: Talent Pool
Talent Profile	A Line Manager can 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 Line Manager can edit person career planning for subordinates in their person and assignment security profile	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
Talent Profile	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Talent Profile
Talent Profile	A Line Manager can manage team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments Privilege: Manage Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Line Manager can report talent profile for people and assignments in their person and assignment security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent profile model for jobs in their job security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Person Skills Searches Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments Privilege: View Team Skills (Data) Resource: Talent Profile

Business Object	Policy Description	Policy Store Implementation
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments Read Only Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Team Skills Searches Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile Item	A Line Manager can report talent profile item for jobs in their job security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile Item (Data) Resource: Talent Profile Item
Talent Profile Item	A Line Manager can report talent profile item for people and assignments in their person and assignment security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile Item (Data) Resource: Talent Profile Item
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Item Manager (Data) Resource: Talent Profile Item
Tax Reporting Unit	A Line Manager can choose tax reporting unit for tax reporting units in their organization security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Choose Tax Reporting Unit (Data) Resource: Tax Reporting Unit
Tax Reporting Unit	A Line Manager can choose tax reporting unit for tax reporting units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Tax Reporting Unit (Data) Resource: Tax Reporting Unit
Tax Reporting Unit	A Line Manager can choose tax reporting unit for tax reporting units in their organization security profile	Role: View Employee Payroll in Employment Processes Privilege: Choose Tax Reporting Unit (Data) Resource: Tax Reporting Unit

Business Object	Policy Description	Policy Store Implementation
Time Change Request	A Line Manager can manage time change requests by line manager for subordinates in their person and assignment security profile	Role: Manage Time Change Requests by Line Manager Privilege: Manage Time Change Requests by Line Manager (Data) Resource: Time Change Request
Time Change Request	A Line Manager can report time change requests for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Time Change Requests (Data) Resource: Time Change Request
Time Change Request	A Line Manager can view time change requests by line manager for subordinates in their person and assignment security profile	Role: Manage Time Change Requests by Line Manager Privilege: View Time Change Requests by Line Manager (Data) Resource: Time Change Request
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Time and Labor (Data) Resource: Time Record
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	Role: Manage Time Cards by Line Manager Privilege: Manage Time Cards by Line Manager (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details by Line Manager Read Only Privilege: Manage Time Cards by Line Manager (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	Role: Use REST Service - Time Card Searches by Line Manager Privilege: Manage Time Cards by Line Manager (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	Role: Use REST Service - Time Cards by Line Manager Privilege: Manage Time Cards by Line Manager (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Time Record Group Summary
Time Zone Override	A Line Manager can edit time zone overrides for persons and assignments in their person and assignment security profile	Role: Edit Time Zone Overrides Privilege: Edit Time Zone Overrides (Data) Resource: Time Zone Override
Time Zone Override	A Line Manager can view time zone overrides for persons and assignments in their person and assignment security profile	Role: View Time Zone Overrides Privilege: View Time Zone Overrides (Data) Resource: Time Zone Override
Total Compensation Feedback	A Line Manager can view total compensation statement feedback for subordinates in their person and assignment security profile	Role: View Total Compensation Statement Feedback by Line Manager Privilege: View Total Compensation Statement Feedback (Data) Resource: Total Compensation Feedback
Touchpoint Summary	A Line Manager can view touchpoints for subordinates in their person and assignment security profile	Role: Use REST Service - Talent Worker Engagements by Manager Read Only Privilege: View Touchpoints (Data) Resource: Touchpoint Summary
Trading Community Org Address Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Line Manager can view trading community person for all resources in the enterprise	Role: Expense Approval Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
User	A Line Manager can edit user name for persons in their person security profile.	Role: Edit User Name Privilege: Edit User Name (Data) Resource: User
User	A Line Manager can link user account for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: Link User Account (Data) Resource: User
User	A Line Manager can manage user accounts for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: Manage User Accounts (Data) Resource: User

Business Object	Policy Description	Policy Store Implementation
User	A Line Manager can view user accounts for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: View User Accounts (Data) Resource: User
User Role	A Line Manager can assign user roles for subordinates in their person and assignment security profile	Role: Manage User Account Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Line Manager can view person account details for subordinates in their person and assignment security profile	Role: View Portrait User Account Details Card Privilege: View Person Account Details (Data) Resource: User Role
Vacancy Requisition	A Line Manager can manage vacancy for subordinates in their person and assignment security profile	Role: Manage Vacancy Privilege: Manage Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can manage vacancy for themselves	Role: Manage My Vacancies Privilege: Manage Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can report vacancy for subordinates in their person and assignment security profile	Role: Vacancy Transaction Analysis Privilege: Report Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can report vacancy for themselves	Role: Report My Vacancies Privilege: Report Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can view vacancy for subordinates in their person and assignment security profile	Role: Manage Vacancy Privilege: View Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can view vacancy for themselves	Role: Manage My Vacancies Privilege: View Vacancy (Data) Resource: Vacancy Requisition

Business Object	Policy Description	Policy Store Implementation
Variable Compensation Allocation	A Line Manager can enter variable compensation allocation for subordinates in their person and assignment security profile	Role: Manage Individual Compensation Privilege: Enter Variable Compensation Allocation (Data) Resource: Variable Compensation Allocation
Work Patterns	A Line Manager can manage work patterns for subordinates in their person and assignment security profile	Role: Manage Work Patterns Privilege: Manage Work Patterns (Data) Resource: Work Patterns
Work Patterns	A Line Manager can view work patterns for subordinates in their person and assignment security profile	Role: Manage Work Patterns Privilege: View Work Patterns (Data) Resource: Work Patterns
Work Relationship	A Line Manager can create work relationship for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Create Work Relationship (Data) Resource: Work Relationship
Work Relationship	A Line Manager can report work relationship for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Work Relationship (Data) Resource: Work Relationship
Work Relationship	A Line Manager can terminate employment for subordinates in their person and assignment security profile	Role: Terminate Employment Privilege: Terminate Employment (Data) Resource: Work Relationship
Work Relationship	A Line Manager can view employment information summary for subordinates in their person and assignment security profile	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Worker	A Line Manager can change worker location for subordinates in their person and assignment security profile	Role: Change Worker Location Privilege: Change Worker Location (Data) Resource: Worker
Worker	A Line Manager can change worker manager for subordinates in their person and assignment security profile	Role: Change Worker Manager Privilege: Change Worker Manager (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Worker
Worker	A Line Manager can change worker working hour for subordinates in their person and assignment security profile	Role: Change Worker Working Hour Privilege: Change Worker Working Hour (Data) Resource: Worker
Worker	A Line Manager can choose worker for people and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Worker (Data) Resource: Worker
Worker	A Line Manager can compare worker employment information for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	A Line Manager can review worker availability for subordinates in their person and assignment security profile	Role: Report Manager Transaction Dashboard Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Line Manager can review worker availability for subordinates in their person and assignment security profile	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Line Manager can search worker for persons and assignments in their person and assignment security profile	Role: Change Worker Location Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Add Worker Assignment Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: Search Worker (Data) Resource: Worker

Business Object	Policy Description	Policy Store Implementation
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Manager Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Working Hour Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Manage Worker Contract Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Additional Assignment Info Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Employment Information Summary Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Worker Contract Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can view manager transaction dashboard for subordinates in their person and assignment security profile	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker

Business Object	Policy Description	Policy Store Implementation
Worker	A Line Manager can view manager transaction dashboard for themselves	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker
Worker Contract	A Line Manager can manage worker contract for subordinates in their person and assignment security profile	Role: Manage Worker Contract Privilege: Manage Worker Contract (Data) Resource: Worker Contract
Worker Contract	A Line Manager can report worker contract for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Worker Contract (Data) Resource: Worker Contract
Worker Contract	A Line Manager can view worker contract for subordinates in their person and assignment security profile	Role: View Worker Contract Privilege: View Worker Contract (Data) Resource: Worker Contract
Worker Journey	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: View Worker Journey (Data) Resource: Worker Journey
Worker Journey	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Worker Journey
Worker Prediction	A Line Manager can view worker prediction for subordinates in their person and assignment security profile	Role: View Workforce Predictions as Line Manager Privilege: View Worker Prediction (Data) Resource: Worker Prediction
Worker Supervisor	A Line Manager can manage direct reports for persons and assignments in their person and assignment security profile	Role: Manage Direct Report Privilege: Manage Direct Reports (Data) Resource: Worker Supervisor
Workforce Model Plan	A Line Manager can create workforce model plan for top managers in their public person security profile	Role: Workforce Model Plan Line Manager Privilege: Create Workforce Model Plan (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Workforce Model Plan
Workforce Model Plan	A Line Manager can manage workforce model plan for plans that they own or for which they are the top manager and have been granted access	Role: Workforce Model Plan Line Manager Privilege: Manage Workforce Model Plan (Data) Resource: Workforce Model Plan
Workforce Model Plan	A Line Manager can report workforce model plan for plans that they own or those owned by subordinates in their person and assignment security profile	Role: Workforce Modeling Transaction Analysis Privilege: Report Workforce Model Plan (Data) Resource: Workforce Model Plan
Workforce Schedule	A Line Manager can view workforce schedule by line manager for subordinates in their person and assignment security profile	Role: View Workforce Schedule by Line Manager Privilege: View Workforce Schedule by Line Manager (Data) Resource: Workforce Schedule

Procurement Application Administrator (Job Role)

Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.

Role Hierarchy

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

- Procurement Application Administrator
 - Application World Reference Administration
 - B2B Messaging Administration
 - Collaboration Messaging Manager
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only
 - Collaboration Messaging Read Only
 - Collaboration Messaging Setup
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only
 - FSCM Load Interface Administration
 - SOA Infra Designer
 - Business Process Human Taskflow Administration Duty
 - Business Process Engineering Human Taskflow Administration
 - Compliance Checklist Administration
 - Contract Setup
 - 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
 - Functional Setups
 - Manage Guided Journeys
 - Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
 - Use REST Service - Public Workers Read Only
 - Payables Invoice Import Submission
 - FSCM Load Interface Administration
 - Procurement Folder Reporting
 - Purchasing Administration
 - Review Procurement Transactions as Administrator

- Sourcing Administration
- Supplier Qualification Administration
- Upload data for Supplier Import
- Use REST Service - Guided Journeys Read Only
- Use REST Service - Journey Categories List of Values

Duties

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

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
Business Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative actions in the workflow functionality via the worklist UI. A user in this role will be able to view all tasks in the system, recover errored (incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is a business administrator type role. This role is granted to SOAdmin.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
Compliance Checklist Administration	Perform compliance checklist administration tasks including managing questions, sections, and templates.
Contract Setup	Contract Setup
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.

Duty Role	Description
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.
Resource Administration	Administers resource information.
Review Procurement Transactions as Administrator	Allows viewing of basic information for Procurement approval and electronic communication transactions by an administrator.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

Aggregate Privileges

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

Aggregate Privilege	Description
Edit User Name	Updates the user name associated with a person.
Manage Guided Journeys	Allows management of guided journeys.
Manage User Roles	Allows management of user roles assignments.
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 - Journey Categories List of Values	Allows the user to call the GET method associated with the Journey Categories List of Values REST Service.
Use REST Service - 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 Procurement Application Administrator job role.

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 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.
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,	Manage Application Reference Timezone	Manage Timezones used by applications

Granted Role	Granted Role Description	Privilege	Privilege Description
	currency, and language, including natural and ISO language.		
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner	Allow access to create external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner	Allow access to manage Application partner UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner	Allow access to manage external partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message	Allow access to manage external partner message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document	Allow access to view output document.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document	Allow access to view source document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message	Allow access to view collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details	Allow access to view setup details.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message	Allow access to view collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service	Allow access to view trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner	Allow access to create external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner	Allow access to manage Application partner UI.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner	Allow access to manage external partner

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Compliance Checklist Administration	Perform compliance checklist administration tasks including managing questions, sections, and templates.	Manage Compliance Checklist Question	Allows administrator to manage compliance checklist questions.
Compliance Checklist Administration	Perform compliance checklist administration tasks including managing questions, sections, and templates.	Manage Compliance Checklist Section	Allows administrator to manage compliance checklist sections.
Compliance Checklist Administration	Perform compliance checklist administration tasks including managing questions, sections, and templates.	Manage Compliance Checklist Template	Allows administrator to manage compliance checklist templates.
Contract Setup	Contract Setup	(OBSOLETE) Define Contract Collaboration Configuration	Allows the configuration of contract collaboration.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Administer Sandbox	Allows administration of all sandboxes.
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library	Allows the running of processes to synchronize and optimize the keyword index for clause and terms template searches in the Contract Terms Library.
Contract Setup	Contract Setup	Configure Contract UI	Allows the configuration of contract UI
Contract Setup	Contract Setup	Define Endpoint and Security Policy Information	Allows definition of endpoint and security policy information for an enterprise application.
Contract Setup	Contract Setup	Define Project Contract Billing Configuration	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Generate PDF Contract for Text Search	Allows the running of the process to generate PDFs of draft contracts, or contracts under amendment, so they are available during text searches.
Contract Setup	Contract Setup	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Contract Setup	Contract Setup	Manage Application Common Lookup	Not Available
Contract Setup	Contract Setup	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Contract Setup	Contract Setup	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guaranteed 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Application Document Sequence Category	Manage document sequence categories
Contract Setup	Contract Setup	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Contract Setup	Contract Setup	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.
Contract Setup	Contract Setup	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.
Contract Setup	Contract Setup	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.
Contract Setup	Contract Setup	Manage Contract Currency Conversion Rate Types	Allows the definition of user-defined currency conversion rate types.
Contract Setup	Contract Setup	Manage Contract Customer Account	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Customer Account Site Usages	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Defaults	Allows management of contract defaults
Contract Setup	Contract Setup	Manage Contract Global Employee	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Interaction Reference Mapping	Allows the mapping of interaction types to applications where the interaction types can be used.
Contract Setup	Contract Setup	Manage Contract Layout Templates	Allows the viewing of this task in the Functional Setup Manager.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Contract Line Item	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Line Type	Allows creating and managing of contract line types such as product and service.
Contract Setup	Contract Setup	Manage Contract Note Type Mapping	Allows creating and managing of the mapping that provides a tailored list of note type values for contracts. When no mapping is specified, note type values mapped to the object Note are used.
Contract Setup	Contract Setup	Manage Contract Organization Party	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Contact	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Location	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Role and Contact Sources	Allows the specification of the data sources for parties and contacts. A data source specifies the available list of values for parties or contacts of a given role.
Contract Setup	Contract Setup	Manage Contract Payment Terms	Allows creating and managing of payables payment terms for use in supplier contracts.
Contract Setup	Contract Setup	Manage Contract Person Party	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Request Type	Manage contract request types.
Contract Setup	Contract Setup	Manage Contract Risk Event	Allows creating and managing of contract risk events that can be associated to a contract.
Contract Setup	Contract Setup	Manage Contract Standard Clauses, Templates, and Contract Expert Rules	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Type	Allows the management of contract types to specify properties of different contracts such as the type of permitted contract

Granted Role	Granted Role Description	Privilege	Privilege Description
			lines, party roles, contract validation checks, and the contract acceptance and signature requirements.
Contract Setup	Contract Setup	Manage Contract and Pricing Integration	Not Available
Contract Setup	Contract Setup	Manage Coverage Times	Allows management of coverage times
Contract Setup	Contract Setup	Manage Default Coverage	Allows management of default coverage
Contract Setup	Contract Setup	Manage Electronic Signature Setup	Allows setting up electronic signature
Contract Setup	Contract Setup	Manage Matrix Classes	Allows creation, update, deletion, copy, and viewing of all matrix classes and child entities.
Contract Setup	Contract Setup	Manage Pricing Algorithms	Allows creation, update, deletion, copy, and viewing of all algorithms and child entities.
Contract Setup	Contract Setup	Manage Service Mappings	Allows creation, update, deletion, copy, and viewing of all service mappings and child entities.
Contract Setup	Contract Setup	Manage Standard Coverage	Allows management of standard coverage
Contract Setup	Contract Setup	Manage Time Unit Mappings	Allows management of time unit mappings
Contract Setup	Contract Setup	Manage User Statuses and Transitions	Manage user statuses and transitions
Contract Setup	Contract Setup	Process Installed Base updates	Processes installed base updates.
Contract Setup	Contract Setup	Specify Customer Contract Management Business Function Properties	Allows specifying and managing of currency conversion rules, project billing rules and default values, adoption rules for contract standards and policies, and other contract management functions during business unit setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Specify Procurement Contract Management Business Function Properties	Allows specification of supplier contract management properties during business unit setup. This includes the specification of contract standards, policies, and adoption rules.
Contract Setup	Contract Setup	Track Purchasing Activity for Contract Fulfillment Line	Allows the running of the process that retrieves the number and the status of the purchasing document created by the integrated procurement application from the contract fulfillment line.
Contract Setup	Contract Setup	Update Contract Status	Updates the status of contracts that are dependent on time. For example, updates the status to expired when the end date is reached.
Contract Setup	Contract Setup	Update Enterprise Application Deployment Information	Allows updating deployment information of an enterprise application.
Contract Setup	Contract Setup	View Administration Link	Privilege to view administration link in UI shell
Contract Setup	Contract Setup	View Contract Type	Allows viewing of the contract type and its attributes.
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
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.
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 Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Administer Sandbox	Allows administration of all sandboxes.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Assign Roles to User	Allows assignment of roles to users.

Granted Role	Granted Role Description	Privilege	Privilege Description
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Calculate Supply Base Data	Allows user to schedule ESS job needed to calculate supply base infolet data for Source to Settle Infolet page.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Configure New Supplier Notification	Configures notifications sent to new suppliers.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Configure Procurement UI	Allows administrator to configure procurement user interfaces.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Configure Requisitioning Business Function	Allows users to configure the parameters that allows users in a business unit to create requisitions.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Configure Smart Supplier Recommendations	Allows users to extract data to train artificial intelligence model and configure smart supplier recommendations.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Configure Supplier Match Party Relationship	Allows users to configure party relationships based on which potential matches will be identified during supplier registration and creation.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Configure Supplier Qualification Controls	Allows users to configure supplier qualification defaults and controls.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Configure Supplier Registration	Allows access to setup supplier registration.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Confirm Receiving Receipt Process	Allows submission of the confirm receipt process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Define Endpoint and Security Policy Information	Allows definition of endpoint and security policy information for an enterprise application.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Enable Buy Intent	Allows all actions permitted by other privileges for contracts with a buy intent. For example, granting this privilege to an individual with a view privilege permits the viewing of supplier contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of supplier contracts.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Enable Supplier Eligibility for Sourcing	Allows users to enable supplier eligibility for Sourcing.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Import Supplier	Allows importing of suppliers.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Ingest Receiving Search Indexes	Privilege to access scheduled process to ingest data into the receiving search indexes for the responsive version of Oracle Self Service Receiving.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Maintain Procurement Keyword Search Index	Allows a procurement administrator to manage the Procurement keyword search index.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Maintain Supplier News Content	Allows updates to information displayed to suppliers in the supplier news region.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as	Maintain Supplier Numbering Setup	Allows access to set the next supplier number to be assigned during supplier creation.

Granted Role	Granted Role Description	Privilege	Privilege Description
	well as configuring the applications to meet the needs of the business.		
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Common Lookup	Not Available
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	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.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	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. Example: "File not found", "Table '&TABLE' does not exist".
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	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.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as	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

Granted Role	Granted Role Description	Privilege	Privilege Description
	well as configuring the applications to meet the needs of the business.		Week" or "Yes/No" which can be used to validate columns values.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Approval Task	Allows users to define requisition approval routing rules.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Basic Enterprise Structure for Procurement	Allows a procurement administrator to manage basic enterprise structures for procurement.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Carrier Inbound Tracking	Allows configuration of carrier tracking set up information.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Contract and Procurement System Integrations	Not Available
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Help Content	Allows addition, modification, and maintenance of help content.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Item Default Functional Area	Allows access to manage default item catalog associations to functional areas.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Procurement Category Hierarchy	Allows users to manage procurement category hierarchies for catalog, agent assignments, and supplier products and services.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as	Manage Sandbox	Allows management of all sandboxes.

Granted Role	Granted Role Description	Privilege	Privilege Description
	well as configuring the applications to meet the needs of the business.		
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Supplier Certifying Agency	Allows user to manage supplier certifying agencies.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Supplier Notification Configuration for Profile Management	Allows configuring notification generation and delivery interval for supplier user notifications, such as expiring business classification.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Supplier User Role Usages	Allows managing the job role usages for supplier user provisioning.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Pay on Receipt	Allows submission of the pay on receipt process.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Recover Procurement Approval Transactions	Allows an administrator to recover stuck approval procurement transactions using scheduled process.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Reset Password	Allows reset password links to be emailed to users.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Run BI Publisher Diagnostics Report for Purchasing	Allows administrators to run the process that collects the diagnostics information for purchasing BI publisher. You can review the layout and data model of a particular BIP report used for debugging purchasing PDF and notification issues using the diagnostic report
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Run BPM Workflow Reports	Allows submission of various workflow related reports including reports for workflow rules configuration, approval groups, employee vacation and delegation

Granted Role	Granted Role Description	Privilege	Privilege Description
			rules in BPM, and status of the transaction in workflow process.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Run Send Pending LDAP Requests Process	Allows the Send Pending LDAP Requests process to be run.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Search Carrier	Allows searching for a carrier.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Set Watchlist Options	Allows specification of the Watchlist categories and items available at the site.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Submit Receiving Transaction Manager	Allows submission of receiving transaction manager.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Submit Receiving Transaction Manager Web Service	Allows submission of receiving transaction manager web service.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Update Carrier	Allows update of a carrier.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Update Requisition Line Action Required Code	Allows access to the ESS job which updates requisition line access code.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	View Administration Link	Privilege to view administration link in UI shell
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as	View Browsing Categories List of Values using REST Service	Allows access via REST to list of values for browsing categories across procurement, catalog and

Granted Role	Granted Role Description	Privilege	Privilege Description
	well as configuring the applications to meet the needs of the business.		supplier products and services category hierarchy.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	View Requisition Diagnostics	Allows user view the requisition diagnostics.
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	View Sandbox	Allows read-only access to all sandboxes.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Approved Supplier List Status	Allows management of approved supplier list statuses.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Buyer Assignment Rules	Allows a procurement manager to manage buyer assignment rules.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Inventory Organization Locations	Allows a procurement administrator to manage inventory organization locations.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Procurement Agent	Allows a procurement manager or administrator to manage procurement agents.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Procurement Configuration	Allows a procurement administrator to manage the procurement business function configurations for procurement business units.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Procurement Document Numbering Options	Allows a procurement administrator to manage procurement document numbers.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Purchasing Change Order Template	Allows a procurement agent to manage change order templates.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Purchasing Document Style	Allows a procurement administrator to manage purchasing document styles.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Purchasing Hazard Class	Allows a procurement administrator to manage hazard classes.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Purchasing Line Type	Allows a procurement administrator to manage line types.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Purchasing UN Number	Allows a procurement administrator to manage UN numbers.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Special Handling Type	Allows a procurement administrator to manage special handling types.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Run Supply Chain Financial Orchestration Upgrade for Procurement	Allows a procurement application administrator to run the programs to update the Orchestration Agreement on schedules for which Orchestration Agreement was not found during upgrade.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Verify Upgraded Procurement Enterprise Structure	Allows a procurement application administrator to run the program to view the changes to the purchase order enterprise structure during upgrade.
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 messaging 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

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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. Example: "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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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

Granted Role	Granted Role Description	Privilege	Privilege Description
			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 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

Granted Role	Granted Role Description	Privilege	Privilege Description
			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
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

Granted Role	Granted Role Description	Privilege	Privilege Description
			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.
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.
Review Procurement Transactions as Administrator	Allows viewing of basic information for Procurement approval and electronic communication transactions by an administrator.	Review Approval Transactions	Allows viewing of basic information for approval transactions.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template	Allows procurement agents to create a negotiation template.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Delete Seller Negotiation	Allows users to delete seller negotiations.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Delete Supplier Negotiation	Allows users to delete submitted negotiations.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Edit Supplier Qualification Question	Allows users to create and edit a supplier qualification question.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Attribute List	Allows users to manage negotiation line attributes lists.

Granted Role	Granted Role Description	Privilege	Privilege Description
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Cost Factor	Allows users to manage negotiation line cost factors.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Cost Factor List	Allows users to manage negotiation line cost factor lists.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Notifications	Allows users to manage supplier negotiation notifications.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Style	Allows users to manage supplier negotiation styles.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Template	Allows users to manage negotiation templates.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Configure Supplier Qualification Controls	Allows users to configure supplier qualification defaults and controls.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Area	Allows users to create and edit a supplier qualification area.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Model	Allows users to create and edit a supplier qualification model.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Question	Allows users to create and edit a supplier qualification question.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Registration Rule Set	Allows users to create and edit a supplier registration rule set.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Enable Internal Surveys for Supplier Qualification	Allows users to enable internal surveys for supplier qualification.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Enable Supplier Eligibility for Sourcing	Allows users to enable supplier eligibility for Sourcing.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Perform Supplier Qualification Automated Tasks	Allows users to run supplier qualification concurrent program to perform automated tasks.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Requalify Supplier Qualification	Allows users to run the requalify supplier qualification concurrent program.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Area	Allows users to search for a supplier qualification area.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Automation Error	Allows users to search for supplier qualification automation errors.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Model	Allows users to search for a supplier qualification model.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Registration Rule Set	Allows users to search for a supplier registration rule set.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Area	Allows users to view a supplier qualification area.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Model	Allows users to view a supplier qualification model.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Question	Allows users to view a supplier qualification question.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Application Administrator can delete application attachment for the supplier category to supplier	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can delete application attachment for the supplier qualification area category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can delete application attachment for the supplier qualification model category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can delete application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can delete application attachment for the supplier qualification rule set categories including to internal responder, to supplier	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can modify application attachment for the supplier category to supplier	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can modify application attachment for the supplier	Role: Procurement Application Administrator

Business Object	Policy Description	Policy Store Implementation
	qualification area category including internal to supplier qualification	Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can modify application attachment for the supplier qualification model category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can modify application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can modify application attachment for the supplier qualification rule set categories including to internal responder, to supplier	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can view application attachment for the supplier category to supplier	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can view application attachment for the supplier qualification area category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can view application attachment for the supplier qualification model category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can view application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Application Administrator can view application attachment for the supplier qualification rule set categories including to internal responder, to supplier	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Document Sequence Category	A Procurement Application Administrator can manage application document sequence	Role: Contract Setup

Business Object	Policy Description	Policy Store Implementation
	category for all applications common applications data	Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category
Application Objects	A Procurement Application Administrator can manage application objects for the journey application object	Role: Manage Guided Journeys Privilege: Manage Application Objects (Data) Resource: Application Objects
Business Unit	A Procurement Application Administrator can choose business unit for business units in their organization security profile	Role: Procurement Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Procurement 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
Collaboration Document Header	A Procurement Application Administrator can manage collaboration document header for the collaboration document of document type acknowledge change purchase order inbound	Role: Procurement Application Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Procurement Application Administrator can manage collaboration document header for the collaboration document of document type acknowledge purchase order inbound	Role: Procurement Application Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Procurement Application Administrator can manage collaboration document header for the collaboration document of document type cancel purchase order outbound	Role: Procurement Application Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Procurement Application Administrator can manage collaboration document header for the collaboration document of document type change purchase order outbound	Role: Procurement Application Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header

Business Object	Policy Description	Policy Store Implementation
Collaboration Document Header	A Procurement Application Administrator can manage collaboration document header for the collaboration document of document type process purchase order outbound	Role: Procurement Application Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Default Coverage File Export Object	A Procurement Application Administrator can manage default coverage export for all the default coverage objects	Role: Contract Setup Privilege: Manage Default Coverage Export (Data) Resource: Default Coverage File Export Object
Default Coverage File Import Object	A Procurement Application Administrator can manage default coverage import for all the default coverage objects	Role: Contract Setup Privilege: Manage Default Coverage Import (Data) Resource: Default Coverage File Import Object
Employee Resource File Import Activity	A Procurement Application Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity
Employee Resource File Import Mapping	A Procurement 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 Procurement 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
File Import Activity	A Procurement Application Administrator can manage default coverage import activity object for all the default coverage import activity objects	Role: Contract Setup Privilege: Manage Default Coverage Import Activity Object (Data) Resource: File Import Activity
File Import Mapping	A Procurement Application Administrator can manage default coverage import mapping object for all the default coverage import mapping objects	Role: Contract Setup Privilege: Manage Default Coverage Import Mapping Object (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: File Import Mapping
Guided Journey Response	A Procurement Application Administrator 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 Procurement Application Administrator 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 Procurement Application Administrator can review approval transactions for procurement transactions	Role: Review Procurement Transactions as Administrator Privilege: Review Approval Transactions (Data) Resource: HCM Approval Process Definition
HCM Pending Transaction Header	A Procurement Application Administrator can review approval transactions for procurement transactions	Role: Review Procurement Transactions as Administrator Privilege: Review Approval Transactions (Data) Resource: HCM Pending Transaction Header
HR Job	A Procurement Application Administrator can choose hr job for all jobs in the enterprise	Role: Procurement Application Administrator Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Procurement Application Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
Journey	A Procurement Application Administrator can manage journey for journeys to which they have been granted access	Role: Manage Guided Journeys Privilege: Manage Journey (Data) Resource: Journey
Journey	A Procurement Application Administrator can view journey for journeys to which they have been granted access	Role: Manage Guided Journeys Privilege: View Journey (Data) Resource: Journey

Business Object	Policy Description	Policy Store Implementation
Journey	A Procurement Application Administrator 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 Category	A Procurement Application Administrator can choose journey category for journey categories to which they have been granted access	Role: Use REST Service - Journey Categories List of Values Privilege: Choose Journey Category (Data) Resource: Journey Category
Legal Employer	A Procurement Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Procurement Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Procurement 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
Partner File Import Activity	A Procurement 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 Procurement 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 Procurement 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 Procurement 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

Business Object	Policy Description	Policy Store Implementation
Partner Member File Import Mapping	A Procurement 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 Procurement 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
Payables Standard Invoice	A Procurement Application Administrator can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Person Assignment	A Procurement 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 Procurement 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 Procurement 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
Public Assignment	A Procurement 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 Procurement 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 Procurement Application Administrator can choose public person for all workers in the enterprise	Role: Procurement Application Administrator Privilege: Choose Public Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	A Procurement 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 Procurement 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 Procurement 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
Trading Community Org Address Email Contact Preference	A Procurement 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 Procurement Application Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement 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 Procurement Application Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Address Contact Preference	A Procurement 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 Procurement Application Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement 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 Procurement Application Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Procurement 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 Procurement Application Administrator can view trading community organization party for all organizations in the enterprise	Role: Procurement Application Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Phone Contact Preference	A Procurement 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 Procurement Application Administrator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Procurement Application Administrator can view trading community party for all people in the enterprise	Role: Procurement Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Application Administrator can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Procurement Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Application Administrator can view trading community party for all resources in the enterprise	Role: Procurement Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Application Administrator can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement 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 Procurement 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Procurement 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 Person Address Contact Preference	A Procurement 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 Procurement Application Administrator can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Procurement Application Administrator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Procurement 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 Procurement Application Administrator can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone Contact Preference	A Procurement 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 Procurement Application Administrator can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Procurement Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Application Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Procurement 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 Resource Note	A Procurement 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 Procurement 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 Procurement 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 Procurement Application Administrator can manage trading community resource contact	Role: Resource Administration

Business Object	Policy Description	Policy Store Implementation
	point information for all resource contacts in the enterprise	Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Procurement 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 Procurement Application Administrator can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Procurement 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 Procurement 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 Procurement 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 Procurement 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 Procurement 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Sales Representative Setup	A Procurement 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 Procurement 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 Procurement 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
User	A Procurement Application Administrator can change user for persons in their person security profile.	Role: Procurement Application Administrator Privilege: Link User Account (Data) Resource: User
User	A Procurement Application Administrator can change user for subordinates in their person security profile.	Role: Procurement Application Administrator Privilege: Link User Account (Data) Resource: User
User	A Procurement Application Administrator can create user for persons in their person security profile.	Role: Procurement Application Administrator Privilege: Create User Name Data OBSOLETE Resource: User
User	A Procurement Application Administrator can create user for subordinates in their person security profile.	Role: Procurement Application Administrator Privilege: Create User Name Data OBSOLETE Resource: User
User	A Procurement Application Administrator can edit user name for persons in their person security profile.	Role: Edit User Name Privilege: Edit User Name (Data) Resource: User

Business Object	Policy Description	Policy Store Implementation
User	A Procurement 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 Procurement 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 Procurement Application Administrator can view user accounts for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: View User Accounts (Data) Resource: User
User Role	A Procurement Application Administrator can view user role for persons and assignments in their person and assignment security profile	Role: Procurement Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Procurement Application Administrator can view user role for subordinates in their person and assignment security profile	Role: Procurement Application Administrator Privilege: Assign User Roles (Data) Resource: User Role

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Procurement Application Administrator can manage trading community person phone for all trading community person mobile phone numbers	Role: Procurement Application Administrator Privilege: Manage Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Procurement Application Administrator can view trading community person phone for all trading community person mobile phone numbers	Role: Procurement Application Administrator Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Procurement Catalog Administrator (Abstract Role)

Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.

Privileges

This table lists privileges granted to duties of the Procurement Catalog Administrator abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Change Purchase Agreement	Allows a procurement agent to initiate changes to an approved purchase agreement including blankets and contracts.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Create Blanket Purchase Agreement Line	Allows a procurement agent to add new lines to a blanket purchase agreement.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Create Blanket Purchase Agreement Line from Catalog	Allows a procurement agent to add new lines to a blanket purchase agreement by browsing or searching the shopping catalog.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.

Granted Role	Granted Role Description	Privilege	Privilege Description
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	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.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Manage Procurement Catalog Content	Allows users to manage procurement catalog content including catalogs, content zones, information templates, map sets, public shopping list, and smart forms.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Manage Procurement Category Hierarchy	Allows users to manage procurement category hierarchies for catalog, agent assignments, and supplier products and services.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	View Requisition Diagnostics	Allows user view the requisition diagnostics.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Catalog Administrator can delete application attachment for the purchase agreement categories including miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	Role: Procurement Catalog Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Catalog Administrator can modify application attachment for the purchase agreement categories including miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	Role: Procurement Catalog Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Catalog Administrator can view application attachment for the purchase agreement categories including document, from supplier, miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	Role: Procurement Catalog Administrator Privilege: Read Application Attachment Resource: Application Attachment
Public Person	A Procurement Catalog Administrator can choose public person for all workers in the enterprise	Role: Procurement Catalog Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Trading Community Org Address Email Contact Preference	A Procurement Catalog Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Catalog Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Catalog Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Catalog Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference

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

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

Privacy

This table lists data security policies for privacy for the Procurement Catalog Administrator abstract role.

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

Procurement Contract Administrator (Job Role)

Procurement professional responsible for creating, managing, and administering procurement contracts.

Role Hierarchy

The Procurement Contract Administrator job role directly and indirectly inherits these roles.

- Procurement Contract Administrator
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Buyer
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Compliance Checklist Authoring
 - Compliance Checklist Control
 - Compliance Checklist Inquiry
 - Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Item Inquiry
 - Payables Invoice Inquiry
 - Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Folder Reporting
 - Purchase Agreement Administration
 - FSCM Load Interface Administration
 - Purchase Agreement Authoring
 - Purchase Agreement Control
 - Purchase Agreement Inquiry
 - Purchase Order Administration
 - FSCM Load Interface Administration
 - Purchase Order Authoring
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
 - Purchase Order Control
 - Purchase Order Inquiry
 - Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Requisition Line Processing
 - Spend Transaction Analysis

- Supplier Profile Inquiry
 - o Supplier Qualification Viewing
- Upload data for Blanket Purchase Agreement Import
- Upload data for Contract Purchase Agreement Import
- Upload data for Purchase Orders for Import
- Upload data for Requisition Import
- o Category Manager
 - Agreement Transaction Analysis
 - o Business Intelligence Authoring
 - o Procurement Transactional Analysis Currency Preference
 - Buyer
 - o Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - o Compliance Checklist Authoring
 - o Compliance Checklist Control
 - o Compliance Checklist Inquiry
 - o Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
 - o Item Inquiry
 - o Payables Invoice Inquiry
 - o Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
 - o Procurement Folder Reporting
 - o Purchase Agreement Administration
 - FSCM Load Interface Administration
 - o Purchase Agreement Authoring
 - o Purchase Agreement Control
 - o Purchase Agreement Inquiry
 - o Purchase Order Administration
 - FSCM Load Interface Administration
 - o Purchase Order Authoring
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
 - o Purchase Order Control
 - o Purchase Order Inquiry
 - o Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - o Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference

- Requisition Line Processing
- Spend Transaction Analysis
- Supplier Profile Inquiry
 - Supplier Qualification Viewing
- Upload data for Blanket Purchase Agreement Import
- Upload data for Contract Purchase Agreement Import
- Upload data for Purchase Orders for Import
- Upload data for Requisition Import
- Download data for Supplier Negotiation Export
- Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
- Negotiation Award
- Negotiation Contract Management
- Negotiation Management
- Negotiation Response Evaluation
- Negotiation Update
- Negotiation Viewing
- Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
- Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
- Seller Negotiation Award
- Seller Negotiation Creation
- Seller Negotiation Management
- Seller Negotiation Response Evaluation
- Seller Negotiation Viewing
- Sourcing Administration
- Sourcing Program Management
- Sourcing Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
- Upload data for Supplier Negotiation Import
- Contract Terms Library Administration
- Contract Terms and Conditions Override Controls
- Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
- Nonstandard Contract Terms and Conditions Authoring
- Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
- Purchase Order Transaction Analysis
 - Business Intelligence Authoring

- Procurement Transactional Analysis Currency Preference
- o Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
- o Sourcing Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference

Duties

This table lists the duties assigned directly and indirectly to the Procurement Contract Administrator job role.

Duty Role	Description
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
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.
Compliance Checklist Authoring	Create and update compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
Download data for Supplier Negotiation Export	Allows an enterprise user to export supplier negotiations.
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.

Duty Role	Description
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.

Duty Role	Description
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Seller Negotiation Award	Make award decisions, share award decision with bidders, and export award decisions.
Seller Negotiation Creation	Create seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.
Seller Negotiation Viewing	Search and view seller negotiation details.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.

Duty Role	Description
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.
Upload data for Supplier Negotiation Import	Allows an enterprise user to import supplier negotiations.

Privileges

This table lists privileges granted to duties of the Procurement Contract Administrator job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry	Allows a procurement agent to run the Generate Approved Supplier List concurrent program.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Manage File Import and Export	Privilege to manage import and export of files.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Research Suppliers	Allows users to research suppliers.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Run Purchasing Document Background Scheduler	Allows buyers to automatically kickoff scheduled ESS jobs like refresh signature status, purge recent activity job, sync keyword search and update keyword search based on the frequency setting

Granted Role	Granted Role Description	Privilege	Privilege Description
			when accessing Purchasing work areas
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Search Approved Supplier List Entry	Allows a procurement agent to search for approved supplier list entries.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	View Purchase Agreement Work Area	Allows a procurement agent to access the purchase agreement work area.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	View Purchase Order Work Area	Allows a procurement agent to access the purchase order work area.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Change Approved Supplier List Entry	Allows a procurement agent to search, view, create, and change approved supplier list entries.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Create Approved Supplier List Entry	Allows a procurement agent to create approved supplier list entries.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Create Supplier Negotiation	Allows procurement agents to initiate the creation of a negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Delete Supplier Negotiation Owner Manager	Allows users to delete the negotiation owner's manager from the collaboration team.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Determine Sourcing Requirement	Allows procurement agents to define sourcing requirements.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Edit Seller Negotiation	Allows users to edit seller negotiations.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Manage Supplier Negotiation Watchlist by Web Service	Allows management of supplier negotiation watch lists using a web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Publish Supplier Negotiation Response Tabulation	Allows users to publish the response tabulation on an external website.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Purge Negotiation Interface Records	Allows purge of records from negotiation interface tables.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Submit Supplier Negotiation	Allows users to publish supplier negotiations.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Submit Supplier Registration	Allows creation and submission of an internal supplier registration request which is created on behalf of a supplier.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of	View Procurement Dashboard	Allows a procurement agent to access the procurement dashboard.

Granted Role	Granted Role Description	Privilege	Privilege Description
	contracts or purchase orders to suppliers.		
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	View Source to Settle Infolet Page	Allows users to view the infolet page for the source to settle process area in the home experience.
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	View Supplier Negotiation Work Area	Allows users to view the negotiations work area.
Compliance Checklist Authoring	Create and update compliance checklists.	Cancel Compliance Checklist	Allows a buyer to cancel compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Complete Compliance Checklist	Allows a buyer to complete compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Create Compliance Checklist	Allows a buyer to create compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Cancel Compliance Checklist	Allows a buyer to cancel compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Complete Compliance Checklist	Allows a buyer to complete compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Reopen Compliance Checklist	Allows a buyer to reopen compliance checklists.

Granted Role	Granted Role Description	Privilege	Privilege Description
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Adopt Global Clauses for a New Business Unit	Allows the running of the process to automatically adopt global clauses from the global business unit into local business units in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Analyze Contract Clause Usage	Allows analysis of clause usage in contracts to determine the frequency of nonstandard clauses, for example.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Define Clause in the Contract Terms Library	Allows creating, approving, and other tasks required to maintain clauses in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Define Contract Expert Rule in the Contract Terms Library	Allows the definition of Contract Expert rules, questions, and constants for the automatic application of contract terms templates, the automatic addition of clauses to contracts, and for ensuring contracts adhere to company policies.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Define Folders in the Contract Terms Library	Allows the maintenance of folders to organize clauses within the Contract Terms Library.

Granted Role	Granted Role Description	Privilege	Privilege Description
	questions, constants, and numbering schemes.		
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Define Numbering Scheme in the Contract Terms Library	Allows the maintenance of numbering schemes in the Contract Terms Library which are used to number clauses and sections.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Define Section in the Contract Terms Library	Allows the maintenance of sections in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Define Terms Template in the Contract Terms Library	Allows creating, approving, and other tasks required to maintain terms templates in the Contract Terms Library. This includes the creation of contract terms deliverables and the running of the program that sends contract terms deliverable notifications.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Define Variable in the Contract Terms Library	Allows the maintenance of contract terms variables in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Import Contract Clauses	Allows the running of processes to validate and import clauses and variables from an XML spreadsheet into the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Manage Contract Terms Library Work Area	Allows the navigation to the Contract Terms Library work area. This work area provides quick access to tasks and objects for maintaining the library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules,	Purge Contract Clause Import Tables	Allows the running of the process to purge the temporary tables used for importing clauses into the Contract Terms Library.

Granted Role	Granted Role Description	Privilege	Privilege Description
	sections, variables, folders, questions, constants, and numbering schemes.		
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Purge Contract Temporary Tables	Purges all contract temporary tables.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Search Clauses in the Contract Terms Library	Allows the searching of clauses in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Search Contract Expert Rules in the Contract Terms Library	Allows the searching of Contract Expert rules, questions, and constants in Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Search Folders in the Contract Terms Library	Allows the searching of folders in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Search Numbering Schemes in the Contract Terms Library	Allows the searching of numbering schemes in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Search Sections in the Contract Terms Library	Allows the searching of sections in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Search Terms Templates in the Contract Terms Library	Allows the searching of terms templates in the Contract Terms Library.

Granted Role	Granted Role Description	Privilege	Privilege Description
	sections, variables, folders, questions, constants, and numbering schemes.		
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Search Variables in the Contract Terms Library	Allows the searching of variables in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	View Clause in the Contract Terms Library	Allows the viewing of clauses in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	View Contract Expert Rule in the Contract Terms Library	Allows the viewing of Contract Expert rules, questions, and constants in Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	View Folder in the Contract Terms Library	Allows the viewing of folders that are set up to organize clauses in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	View Numbering Schemes in the Contract Terms Library	Allows the viewing of numbering schemes in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	View Section in the Contract Terms Library	Allows the viewing of sections in the Contract Terms Library.
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	View Terms Template in the Contract Terms Library	Allows the viewing of contract terms templates in the Contract Terms Library.

Granted Role	Granted Role Description	Privilege	Privilege Description
	sections, variables, folders, questions, constants, and numbering schemes.		
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	View Variable in the Contract Terms Library	Allows the viewing of variables in the Contract Terms Library.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions	Allows authoring using standard terms and conditions in the contract. This includes adding and deleting standard clauses, selecting alternate clauses, managing sections that contain standard clauses, and moving contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Nonstandard Contract Terms and Conditions	Allows authoring of nonstandard terms and conditions in the contract. This includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Delete Contract Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Delete Supporting Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Manage Contract Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Manage Supporting Documents	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Override Contract Terms and Conditions Controls	Allows editing of protected clauses and deleting of mandatory clauses and sections in contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	View Contract Terms	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
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 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 Trading Partner Item Reference	Allows access to manage trading partner item references for items.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Allocate Supplier Negotiation Award to Requisition	Allows users to allocate award quantities to requisition demand.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Analyze Negotiation Response	Allows users to analyze supplier responses available in a negotiation.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Award Supplier Negotiation	Allows users to award business to suppliers.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Award Supplier Negotiation as Owner	Allows a negotiation creator to award his negotiation to suppliers.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Complete Supplier Negotiation Award	Allows users to finalize the negotiation award process.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Reopen Completed Award	Allow users to reopen completed award or completed negotiation.
Negotiation Award	Make award decisions and create the purchasing documents	Research Suppliers	Allows users to research suppliers.

Granted Role	Granted Role Description	Privilege	Privilege Description
	resulting from those award decisions.		
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Submit Supplier Negotiation Award	Allows users to submit negotiation award recommendations.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Update Supplier Qualification Question Response	Allows users to update supplier repository from responses to negotiation requirements.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Question Response History	Allows users to view a supplier response history for a question.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Business Classification	Allows access to supplier business classifications.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Negotiation Award Recommendation	Allows a user to review a negotiation's award recommendation.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Supplier Negotiation Response History	Allows suppliers to review the negotiation response history.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also

Granted Role	Granted Role Description	Privilege	Privilege Description
			includes using the Contract Expert and validating the contract terms.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Create Contract	Provides ability to initiate contract creation.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Edit Contract	Allows the editing of contracts, as well as other contract management tasks.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Enable Buy Intent	Allows all actions permitted by other privileges for contracts with a buy intent. For example, granting this privilege to an individual with a view privilege permits the viewing of supplier contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of supplier contracts.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	Manage Contract Work Area	Allows the navigation to the contracts work area. This work area provides quick access to relevant tasks and contracts.
Negotiation Contract Management	Create and manage procurement contracts for awarded suppliers in a negotiation.	View Contract Terms	Not Available
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Scheduled Process	Allows users to cancel a running scheduled process.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation	Allows users to cancel a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Close Supplier Negotiation	Allows users to manually close a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Complete Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to complete and reopen first stage of a two stage negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Create Supplier Negotiation Response as Surrogate	Allows users to create surrogate supplier negotiation responses on behalf of suppliers.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Disqualify Supplier Negotiation Response	Allows users to disqualify supplier responses.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Extend Supplier Negotiation	Allows users to extend the close date of a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Lock Negotiation Supplier Out	Allows users to prevent a supplier from accessing a negotiation to which the supplier was previously invited.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Negotiation Supplier Invitation	Allows users to manage negotiation invitation lists while the negotiation is in progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Project Task Progress	Allows users to manage project task progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Collaboration Team	Allows users to manage the collaboration team of a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Requirements	Allows users to manage negotiation requirements while the negotiation is in progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Response as Surrogate	Allows users to manage surrogate responses.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Scoring	Allows users to manage supplier negotiation scoring.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Monitor Supplier Negotiation	Allows users to monitor negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Pause Supplier Negotiation	Allows users to pause negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Research Suppliers	Allows users to research suppliers.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation	Allows users to unlock sealed negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Response Draft as Surrogate	Allows users to unlock a draft surrogate response created by another user.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to unlock first stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Stage Two For Two Stage Negotiation	Allows users to unlock second stage of a two stage negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation	Allows users to unseal sealed negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to unseal first stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation Stage Two For Two Stage Negotiation	Allows users to unseal second stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Update Supplier Qualification Question Response	Allows users to update supplier repository from responses to negotiation requirements.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Negotiation Lifecycle Activities	Allows users to view negotiation lifecycle activity for audit tracking.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Business Classification	Allows access to supplier business classifications.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Negotiation Response History	Allows suppliers to review the negotiation response history.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response	Allows users to analyze supplier responses available in a negotiation.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Apply Internal Cost Factors	Allows users to add internal cost factors to a supplier negotiation and update their values.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Change Supplier Negotiation Response Shortlist Status	Allows users to change a supplier response shortlist status.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Close Supplier Negotiation Scoring	Allows users to close scoring for a negotiation.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Override Supplier Negotiation Response Score	Allows users to override score of a supplier response.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Research Suppliers	Allows users to research suppliers.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Score Supplier Negotiation Response	Allows users to score supplier responses.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Update Response Scores for Another Member	Allows users to update scores of supplier negotiation responses on behalf of other scoring team members.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Question Response History	Allows users to view a supplier response history for a question.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Business Classification	Allows access to supplier business classifications.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Negotiation Response History	Allows suppliers to review the negotiation response history.
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract

Granted Role	Granted Role Description	Privilege	Privilege Description
			terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Negotiation Update	Update draft supplier negotiations.	Edit Supplier Negotiation	Allows users to edit supplier negotiations.
Negotiation Update	Update draft supplier negotiations.	Manage Negotiation Line Default	Allows user to set and apply line defaults to negotiation lines.
Negotiation Update	Update draft supplier negotiations.	Manage Supplier Negotiation Draft	Allows users to manage draft supplier negotiations.
Negotiation Update	Update draft supplier negotiations.	Research Suppliers	Allows users to research suppliers.
Negotiation Update	Update draft supplier negotiations.	Search Supplier Qualification Area	Allows users to search for a supplier qualification area.
Negotiation Update	Update draft supplier negotiations.	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
Negotiation Update	Update draft supplier negotiations.	Unlock Supplier Negotiation Draft Owned by Others	Allows users to unlock a draft negotiation owned by another worker.
Negotiation Update	Update draft supplier negotiations.	View Contract Terms	Not Available
Negotiation Update	Update draft supplier negotiations.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Update	Update draft supplier negotiations.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Negotiation Update	Update draft supplier negotiations.	View Supplier Qualification Area	Allows users to view a supplier qualification area.
Negotiation Update	Update draft supplier negotiations.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message	Allows users to create an online message.
Negotiation Viewing	View the negotiation summary and details pages.	Reply Supplier Negotiation Online Message	Allows users to reply to an online message received.
Negotiation Viewing	View the negotiation summary and details pages.	Search Supplier Negotiation	Allows users to search supplier negotiations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Viewing	View the negotiation summary and details pages.	View Contract Terms	Not Available
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation Online Message	Allows users to view and print online messages.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Author Additional Standard Contract Terms and Conditions	Allows authoring using standard terms and conditions in the contract. This includes adding and deleting standard clauses, selecting alternate clauses, managing sections that contain standard clauses, and moving contract terms.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Author Nonstandard Contract Terms and Conditions	Allows authoring of nonstandard terms and conditions in the contract. This includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Delete Contract Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Delete Supporting Documents	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.		
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Manage Contract Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Manage Supporting Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	View Contract Terms	Not Available
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.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes,	Generate Approved Supplier List Entry	Allows a procurement agent to run the Generate Approved Supplier List concurrent program.

Granted Role	Granted Role Description	Privilege	Privilege Description
	reassigning agreements from one agent to another.		
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Import Blanket Purchase Agreement	Allows a procurement agent to run the Import Blanket Agreement concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Import Contract Purchase Agreement	Allows a procurement agent to run the Import Contract Agreement concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Reassign Purchasing Document	Allows a procurement agent to run the Reassign Purchasing Documents concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Refresh Purchasing Document Signature Status	Allows a procurement agent to refresh status of signatures on purchasing documents.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Retroactively Price Purchase Order	Allows a procurement agent to run the Retroactively Price Purchase Order concurrent program.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also

Granted Role	Granted Role Description	Privilege	Privilege Description
			includes using the Contract Expert and validating the contract terms.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Change Purchase Agreement	Allows a procurement agent to initiate changes to an approved purchase agreement including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Change Supplier Site	Allows a procurement agent to change the supplier site on approved purchase documents.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Blanket Purchase Agreement Line	Allows a procurement agent to add new lines to a blanket purchase agreement.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Blanket Purchase Agreement Line from Catalog	Allows a procurement agent to add new lines to a blanket purchase agreement by browsing or searching the shopping catalog.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Purchase Agreement	Allows a procurement agent to create purchase agreements including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Enable Purchase Agreement Catalog Authoring	Allows a procurement agent to delegate catalog authoring tasks to a supplier or a catalog administrator.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Manage Purchasing Document Signatures	Allows a procurement agent to manage signatures on purchasing documents.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Transfer Blanket Purchase Agreement to Catalog Administrator	Allows a procurement agent to delegate catalog authoring to a catalog administrator.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Transfer Blanket Purchase Agreement to Supplier	Allows a procurement agent to delegate catalog authoring to a supplier.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	View Contract Terms	Not Available
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement	Allows acknowledgment of purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Finally Close Purchase Agreement	Allows a procurement agent to finally close purchase agreements including individual blanket agreement lines.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Freeze Purchase Agreement	Allows a procurement agent to freeze purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Hold Purchase Agreement	Allows a procurement agent to place a purchase agreement on hold including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Inquiry	Search for and review purchase agreements.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Contract Terms	Not Available
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Generate Purchase Order	Allows a procurement agent to run the generate purchase order concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Import Purchase Order	Allows a procurement agent to run the Import Purchase Order concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying	Reassign Purchasing Document	Allows a procurement agent to run the Reassign Purchasing Documents concurrent program.

Granted Role	Granted Role Description	Privilege	Privilege Description
	retroactive price changes, and communicating purchase orders.		
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Refresh Purchasing Document Signature Status	Allows a procurement agent to refresh status of signatures on purchasing documents.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Retroactively Price Purchase Order	Allows a procurement agent to run the Retroactively Price Purchase Order concurrent program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Purchase Order	Allows a procurement agent to initiate changes to an approved purchase order.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Purchase Order Line Negotiated Indicator	Allows a procurement agent to indicate that the purchase order line is negotiated.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Supplier Site	Allows a procurement agent to change the supplier site on approved purchase documents.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order	Allows a procurement agent to create purchase orders without backing requisition lines and update purchase orders with or without backing requisition lines.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order Line from Catalog	Allows a procurement agent to add new lines to a purchase order

Granted Role	Granted Role Description	Privilege	Privilege Description
			by browsing or searching the shopping catalog.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order from Requisitions	Allows a procurement agent to add a requisition line to a purchase order or update a purchase order line with a backing requisition line. The purchase order could be in an open or draft status.
Purchase Order Authoring	Create and update purchase orders without backing 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.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Import Approved Requisition	Allows users to create approved requisitions through the requisition import program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Import Requisition	Allows users to import requisitions through batch program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Manage Purchasing Document Signatures	Allows a procurement agent to manage signatures on purchasing documents.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Request Budgetary Control Override	Request an authorized person to override budgetary control violations to allow a transaction to proceed
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Contract Terms	Not Available
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order	Allows acknowledgment of purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Close Purchase Order	Allows a procurement agent to close purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Finally Close Purchase Order	Allows a procurement agent to finally close purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Freeze Purchase Order	Allows a procurement agent to freeze purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Hold Purchase Order	Allows a procurement agent to place a purchase order on hold.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Purchase Order	Allows a procurement agent to search for purchase orders.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Requisition Line as Buyer	Allows users to search requisition lines as buyers.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Contract Terms	Not Available
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Receiving Notification as Buyer	Allows viewing of receiving notification details by a buyer.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Requisition Details as Buyer	Allows users to view requisition details as buyers.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping	Allows users to change requisition line grouping.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Increase Requisition Line Quantity or Amount as Buyer	Allows users to increase requisition line quantity or amount as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Process Requisition Line	Allows users to process requisition demand.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Reassign Requisition Line	Allows users to reassign requisition lines to another buyer.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Replace Requisition Line from Catalog	Allows users to replace a requisition line item with a line item from the catalog.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Return Requisition Line	Allows users to return requisition lines to the requester.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Search Requisition Line as Buyer	Allows users to search requisition lines as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Split Requisition Line	Allows users to split requisition lines.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	View Requisition Details as Buyer	Allows users to view requisition details as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.
Seller Negotiation Award	Make award decisions, share award decision with bidders, and export award decisions.	Award Seller Negotiation	Allows users to award seller negotiations to bidders .
Seller Negotiation Award	Make award decisions, share award decision with bidders, and export award decisions.	Complete Seller Negotiation Award	Allows users to finalize and export the seller negotiation award.
Seller Negotiation Creation	Create seller negotiations.	Create Seller Negotiation	Allows users to initiate the creation of a seller negotiation.
Seller Negotiation Creation	Create seller negotiations.	Submit Seller Negotiation	Allows users to publish seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Cancel Seller Negotiation	Allows users to cancel a seller negotiation.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Close Seller Negotiation	Allows users to manually close early or extend the close date of a seller negotiation.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders	Delete Draft Seller Negotiation	Allows users to delete draft seller negotiations.

Granted Role	Granted Role Description	Privilege	Privilege Description
	to the invitation list, and other such operations.		
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Manage Seller Negotiation Bidder Invitation	Allows users to manage seller negotiation invitation list while the seller negotiation is in progress.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Monitor Seller Negotiation	Allows users to monitor seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Pause Seller Negotiation	Allows users to pause or resume seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Unlock Seller Negotiation Draft Owned by Others	Allows users to unlock a draft seller negotiation owned by another worker.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	Analyze Seller Negotiation Response	Allows users to analyze seller negotiation responses and shortlist them for award.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	Disqualify Seller Negotiation Response	Allows users to disqualify seller negotiation responses.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	View Seller Negotiation Response	Allows users to review seller negotiation responses submitted by bidders.
Seller Negotiation Viewing	Search and view seller negotiation details.	Search Seller Negotiation	Allows users to search seller negotiations.
Seller Negotiation Viewing	Search and view seller negotiation details.	View Seller Negotiation	Allows users to review a seller negotiation.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template	Allows procurement agents to create a negotiation template.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Delete Seller Negotiation	Allows users to delete seller negotiations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Delete Supplier Negotiation	Allows users to delete submitted negotiations.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Edit Supplier Qualification Question	Allows users to create and edit a supplier qualification question.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Attribute List	Allows users to manage negotiation line attributes lists.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Cost Factor	Allows users to manage negotiation line cost factors.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Cost Factor List	Allows users to manage negotiation line cost factor lists.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Notifications	Allows users to manage supplier negotiation notifications.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Style	Allows users to manage supplier negotiation styles.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Template	Allows users to manage negotiation templates.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Sourcing Program Management	Manage all aspects of sourcing programs including creating,	Complete Sourcing Program	Allows users to complete a sourcing program.

Granted Role	Granted Role Description	Privilege	Privilege Description
	updating, monitoring, and completing the program.		
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Delete Sourcing Program Owner Manager	Allows users to delete the program owner's manager from the program team.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Edit Sourcing Program	Allows users to edit a sourcing program.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Manage Sourcing Program	Allows users to manage sourcing programs.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	Monitor Sourcing Program	Allows users to monitor a sourcing program.
Sourcing Program Management	Manage all aspects of sourcing programs including creating, updating, monitoring, and completing the program.	View Sourcing Program	Allows users to view a sourcing program.
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.
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

Granted Role	Granted Role Description	Privilege	Privilege Description
			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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	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.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Contract Administrator can delete application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can delete application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can delete application attachment for the purchase document categories including from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can delete application attachment for the seller negotiation categories including internal to sourcing and to bidder	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can delete application attachment for the seller negotiation category including seller negotiation award	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment access the contracts application attachments for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Category Manager Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
		Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the seller negotiation bid category including from bidder	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the seller negotiation categories including internal to sourcing and to bidder	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the seller negotiation category including seller negotiation award	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the supplier	Role: Buyer Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	assessment categories including internal to supplier qualification, miscellaneous	Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract 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 Procurement Contract Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract 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 Procurement Contract Administrator can read application attachment for the supplier qualification question categories including miscellaneous and to supplier	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract 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 Procurement Contract Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can read application attachment for the supplier qualification response categories including	Role: Category Manager Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	from supplier, miscellaneous, to buyer, and to supplier	Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can update application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can update application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can update application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can update application attachment for the purchase document categories including from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can update application attachment for the seller negotiation categories including internal to sourcing and to bidder	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Contract Administrator can update application attachment for the seller negotiation category including seller negotiation award	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment
Contract	A Procurement Contract Administrator can manage contract for the business units for which they are authorized	Role: Category Manager Privilege: Manage Contract (Data) Resource: Contract
Contract Expert Rule	A Procurement Contract Administrator can manage contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Expert Rule	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Buyer

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Expert Rule	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Expert Rule	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Expert Rule	A Procurement Contract Administrator can view contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Procurement Contract Administrator can manage contract library clause for all non standard clauses irrespective of business unit	Role: Procurement Contract Administrator Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Contract Administrator can manage contract terms library for all non standard clauses irrespective of business unit	Role: Contract Terms and Conditions Override Controls Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Contract Administrator can manage contract terms library for all non standard clauses irrespective of business unit	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Contract Administrator can manage contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Contract Administrator can view contract terms library for all business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause

Business Object	Policy Description	Policy Store Implementation
Contract Library Clause	A Procurement Contract Administrator can view contract terms library for all business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Contract Administrator can view contract terms library for all business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Contract Administrator can view contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Procurement Contract Administrator can manage contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause Folder
Contract Library Clause Folder	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Contract Library Clause Folder	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Contract Library Clause Folder	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Contract Library Clause Folder	A Procurement Contract Administrator can view contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder

Business Object	Policy Description	Policy Store Implementation
Contract Terms Template	A Procurement Contract Administrator can manage contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library (Data) Resource: Contract Terms Template
Contract Terms Template	A Procurement Contract Administrator can view contract terms library for all global templates irrespective of business unit	Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template
Contract Terms Template	A Procurement Contract Administrator can view contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template
Person Email	A Procurement Contract Administrator can report person email for all workers in the enterprise	Role: Buyer Privilege: Report Person Email (Data) Resource: Person Email
Public Person	A Procurement Contract Administrator can choose public person for all workers in the enterprise	Role: Buyer Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Procurement Contract Administrator can report public person for all workers in the enterprise	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Procurement Contract Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Procurement Contract Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Category Manager Privilege: Report Public Person (Data) Resource: Public Person
Purchasing Document Header	A Procurement Contract Administrator can view purchasing document header for themselves in the business units for which they are authorized	Role: Buyer Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header

Business Object	Policy Description	Policy Store Implementation
Receiving Receipt Transaction	A Procurement Contract Administrator can view purchasing document receiving transaction for the purchase orders for which they are authorized	Role: Buyer Privilege: View Purchasing Document Receiving Transaction (Data) Resource: Receiving Receipt Transaction
Requisition	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition
Requisition	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition
Requisition Line	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition Line
Requisition Line	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition Line
Sourcing Negotiation Document and Template	A Procurement Contract Administrator can view sourcing negotiation document and template analysis for the agents and business units for which they are authorized	Role: Category Manager Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template
Trading Community Org Address Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Contract 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 Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Contract 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 Procurement Contract Administrator can view trading community organization for all organizations in the enterprise	Role: Buyer Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Procurement Contract 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 Procurement Contract 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 Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Procurement Contract 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 Procurement Contract Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Buyer Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Contract 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 Procurement Contract Administrator can view trading community person for all people in the enterprise	Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
Trading Community Relationship	A Procurement Contract Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Buyer Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Procurement Contract 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

Privacy

This table lists data security policies for privacy for the Procurement Contract Administrator job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Procurement Contract Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Buyer Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Procurement Contract 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
Supplier	A Procurement Contract 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 Procurement Contract Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Buyer Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Procurement Contract 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 Procurement Contract Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Buyer Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Procurement Contract Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Buyer Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Procurement Contract 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

Procurement Data Analyst (Abstract Role)

Procurement professional responsible for maintaining and improving the quality of data used for spend analysis and reporting for their organization. Ensures quality of data by interpreting patterns and trends using advanced digital tools and methods including data modeling and data mining.

Role Hierarchy

The Procurement Data Analyst abstract role directly and indirectly inherits these roles.

- Procurement Data Analyst
 - Upload data for Classification Import

Duties

This table lists the duties assigned directly and indirectly to the Procurement Data Analyst abstract role.

Duty Role	Description
Upload data for Classification Import	Allows to upload data file to import classification related data.

Privileges

This table lists privileges granted to duties of the Procurement Data Analyst abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Procurement Data Analyst	Procurement professional responsible for maintaining and improving the quality of data used for spend analysis and reporting for their organization. Ensures quality of data by interpreting patterns and trends using advanced digital tools and methods including data modeling and data mining.	Administer Spend Classification Application	Allows user to configure spend classification, create training sets, and run classification process.
Procurement Data Analyst	Procurement professional responsible for maintaining and improving the quality of data used for spend analysis and reporting for their organization. Ensures quality of data by interpreting patterns and trends using advanced digital tools and methods including data modeling and data mining.	Manage Spend Classification Batch	Allows a user access to review and correct classified data in a batch.
Procurement Data Analyst	Procurement professional responsible for maintaining and improving the quality of data used for spend analysis and reporting for their organization. Ensures quality of data by interpreting patterns and trends using advanced digital tools and methods including data modeling and data mining.	View Spend Classification Work Area	Allows a user to access the spend classification work area.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Classification Batch	A Procurement Data Analyst can manage classification batch for spend classification batches owned by spend entity	Role: Procurement Data Analyst Privilege: Manage Spend Classification Application (Data) Resource: Classification Batch
Classification Control	A Procurement Data Analyst can manage classification control for spend classification controls owned by spend entity	Role: Procurement Data Analyst Privilege: Manage Spend Classification Application (Data) Resource: Classification Control
Classification Data Set	A Procurement Data Analyst can manage classification data set for spend classification data sets owned by spend entity	Role: Procurement Data Analyst Privilege: Manage Spend Classification Application (Data) Resource: Classification Data Set
Classification Excluded Word	A Procurement Data Analyst can manage classification excluded word for spend classification excluded words owned by spend entity	Role: Procurement Data Analyst Privilege: Manage Spend Classification Application (Data) Resource: Classification Excluded Word
Classification Knowledge Base	A Procurement Data Analyst can manage classification knowledge base for spend classification knowledge bases owned by spend entity	Role: Procurement Data Analyst Privilege: Manage Spend Classification Application (Data) Resource: Classification Knowledge Base
Classification Rule	A Procurement Data Analyst can manage classification rule for spend classification rules owned by spend entity	Role: Procurement Data Analyst Privilege: Manage Spend Classification Application (Data) Resource: Classification Rule
Classification Taxonomy	A Procurement Data Analyst can manage classification taxonomy for spend classification taxonomies owned by spend entity	Role: Procurement Data Analyst Privilege: Manage Spend Classification Application (Data) Resource: Classification Taxonomy

Procurement Integration Specialist (Job Role)

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

Role Hierarchy

The Procurement Integration Specialist job role directly and indirectly inherits these roles.

- Procurement Integration Specialist
 - FSCM Load Interface Administration
 - Procurement Folder Reporting
 - Purchase Agreement Import Management Using REST Service
 - Purchasing Document Import Errors Viewing Using REST Service
 - Upload data for Blanket Purchase Agreement Import
 - Upload data for Contract Purchase Agreement Import
 - Upload data for Purchase Orders for Import
 - Upload data for Requisition Import
 - Upload data for Supplier Import

Duties

This table lists the duties assigned directly and indirectly to the Procurement Integration Specialist job role.

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.

Duty Role	Description
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Procurement Integration Specialist job role.

Aggregate Privilege	Description
Purchase Agreement Import Management Using REST Service	Allows user to call all methods with the Purchase Agreement Import Requests REST service for all rows.
Purchasing Document Import Errors Viewing Using REST Service	Allows user to call GET method with the Purchasing Document Import Errors REST service for all rows.

Privileges

This table lists privileges granted to duties of the Procurement Integration Specialist job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Approved Requisition	Allows users to create approved requisitions through the requisition import program.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Blanket Purchase Agreement	Allows a procurement agent to run the Import Blanket Agreement concurrent program.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Contract Purchase Agreement	Allows a procurement agent to run the Import Contract Agreement concurrent program.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Item	Allows access to import items and related information.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Purchase Order	Allows a procurement agent to run the Import Purchase Order concurrent program.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Requisition	Allows users to import requisitions through batch program.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Supplier	Allows importing of suppliers.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Manage Item	Allows access to browse items.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all	Merge Supplier	Allows merging of suppliers.

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities related to the integration of procurement information systems.		
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Run Send Pending LDAP Requests Process	Allows the Send Pending LDAP Requests process to be run.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Submit Receiving Transaction Manager	Allows submission of receiving transaction manager.
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Submit Receiving Transaction Manager Web Service	Allows submission of receiving transaction manager web service.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Collaboration Document Header	A Procurement Integration Specialist can manage collaboration document header for the collaboration document of document type acknowledge change purchase order inbound	Role: Procurement Integration Specialist Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Procurement Integration Specialist can manage collaboration document header for the collaboration document of document type acknowledge purchase order inbound	Role: Procurement Integration Specialist Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header

Business Object	Policy Description	Policy Store Implementation
Collaboration Document Header	A Procurement Integration Specialist can manage collaboration document header for the collaboration document of document type cancel purchase order outbound	Role: Procurement Integration Specialist Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Procurement Integration Specialist can manage collaboration document header for the collaboration document of document type change purchase order outbound	Role: Procurement Integration Specialist Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Procurement Integration Specialist can manage collaboration document header for the collaboration document of document type process purchase order outbound	Role: Procurement Integration Specialist Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Trading Community Org Address Email Contact Preference	A Procurement Integration Specialist can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Procurement Integration Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Integration Specialist can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Procurement Integration Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Integration Specialist can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Procurement Integration Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Integration Specialist can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Procurement Integration Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Integration Specialist can view trading community organization party for all organizations in the enterprise	Role: Procurement Integration Specialist

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

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

Privacy

This table lists data security policies for privacy for the Procurement Integration Specialist job role.

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Procurement Integration Specialist can manage trading community person phone for all trading community person mobile phone numbers	Role: Procurement Integration Specialist Privilege: Manage Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Procurement Integration Specialist can view trading community person phone for all trading community person mobile phone numbers	Role: Procurement Integration Specialist Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Procurement Manager (Job Role)

Procurement professional responsible managing a group of buyers in an organization.

Role Hierarchy

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

- Procurement Manager
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Buyer
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Compliance Checklist Authoring
 - Compliance Checklist Control
 - Compliance Checklist Inquiry
 - Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Item Inquiry
 - Payables Invoice Inquiry
 - Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Folder Reporting
 - Purchase Agreement Administration
 - FSCM Load Interface Administration
 - Purchase Agreement Authoring
 - Purchase Agreement Control
 - Purchase Agreement Inquiry
 - Purchase Order Administration
 - FSCM Load Interface Administration
 - Purchase Order Authoring
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
 - Purchase Order Control
 - Purchase Order Inquiry
 - Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Requisition Line Processing
 - Spend Transaction Analysis

- Supplier Profile Inquiry
 - o Supplier Qualification Viewing
- Upload data for Blanket Purchase Agreement Import
- Upload data for Contract Purchase Agreement Import
- Upload data for Purchase Orders for Import
- Upload data for Requisition Import
- o Contract Terms and Conditions Override Controls
- o Functional Setups
- o Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
- o Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
- o Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
- o Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
- o Sourcing Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference

Duties

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

Duty Role	Description
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
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.
Compliance Checklist Authoring	Create and update compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.

Duty Role	Description
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information

Duty Role	Description
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry	Allows a procurement agent to run the Generate Approved Supplier List concurrent program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Manage File Import and Export	Privilege to manage import and export of files.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Research Suppliers	Allows users to research suppliers.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Run Purchasing Document Background Scheduler	Allows buyers to automatically kickoff scheduled ESS jobs like refresh signature status, purge recent activity job, sync keyword search and update keyword search based on the frequency setting when accessing Purchasing work areas
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Search Approved Supplier List Entry	Allows a procurement agent to search for approved supplier list entries.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	View Purchase Agreement Work Area	Allows a procurement agent to access the purchase agreement work area.
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	View Purchase Order Work Area	Allows a procurement agent to access the purchase order work area.
Compliance Checklist Authoring	Create and update compliance checklists.	Cancel Compliance Checklist	Allows a buyer to cancel compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Complete Compliance Checklist	Allows a buyer to complete compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	Create Compliance Checklist	Allows a buyer to create compliance checklists.

Granted Role	Granted Role Description	Privilege	Privilege Description
Compliance Checklist Authoring	Create and update compliance checklists.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Authoring	Create and update compliance checklists.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Cancel Compliance Checklist	Allows a buyer to cancel compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Complete Compliance Checklist	Allows a buyer to complete compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Reopen Compliance Checklist	Allows a buyer to reopen compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Control	Perform purchase order control tasks including complete, reopen, and cancel.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.	Search Compliance Checklist	Allows a buyer to search for compliance checklists.
Compliance Checklist Inquiry	Search for and review compliance checklists as a procurement agent.	View Compliance Checklist	Allows a buyer to view compliance checklists.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions	Allows authoring using standard terms and conditions in the contract. This includes adding and deleting standard clauses, selecting alternate clauses, managing sections that contain standard clauses, and moving contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Nonstandard Contract Terms and Conditions	Allows authoring of nonstandard terms and conditions in the contract. This includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract

Granted Role	Granted Role Description	Privilege	Privilege Description
	sections in addition to authoring nonstandard terms and conditions.		terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Delete Contract Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Delete Supporting Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Manage Contract Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Manage Supporting Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Override Contract Terms and Conditions Controls	Allows editing of protected clauses and deleting of mandatory clauses and sections in contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	View Contract Terms	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
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.
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 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 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.
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.
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	Change Approved Supplier List Entry	Allows a procurement agent to search, view, create, and change approved supplier list entries.
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	Create Approved Supplier List Entry	Allows a procurement agent to create approved supplier list entries.
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	Manage Application Common Lookup	Not Available
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	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.
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	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.
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	Manage Buyer Assignment Rules	Allows a procurement manager to manage buyer assignment rules.
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	Manage Procurement Agent	Allows a procurement manager or administrator to manage procurement agents.
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	View Procurement Dashboard	Allows a procurement agent to access the procurement dashboard.
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	View Source to Settle Infolet Page	Allows users to view the infolet page for the source to settle

Granted Role	Granted Role Description	Privilege	Privilege Description
			process area in the home experience.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Generate Approved Supplier List Entry	Allows a procurement agent to run the Generate Approved Supplier List concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Import Blanket Purchase Agreement	Allows a procurement agent to run the Import Blanket Agreement concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Import Contract Purchase Agreement	Allows a procurement agent to run the Import Contract Agreement concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Reassign Purchasing Document	Allows a procurement agent to run the Reassign Purchasing Documents concurrent program.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes,	Refresh Purchasing Document Signature Status	Allows a procurement agent to refresh status of signatures on purchasing documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
	reassigning agreements from one agent to another.		
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Retroactively Price Purchase Order	Allows a procurement agent to run the Retroactively Price Purchase Order concurrent program.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Change Purchase Agreement	Allows a procurement agent to initiate changes to an approved purchase agreement including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Change Supplier Site	Allows a procurement agent to change the supplier site on approved purchase documents.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Blanket Purchase Agreement Line	Allows a procurement agent to add new lines to a blanket purchase agreement.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Blanket Purchase Agreement Line from Catalog	Allows a procurement agent to add new lines to a blanket purchase agreement by browsing or searching the shopping catalog.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Create Purchase Agreement	Allows a procurement agent to create purchase agreements including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Enable Purchase Agreement Catalog Authoring	Allows a procurement agent to delegate catalog authoring tasks to a supplier or a catalog administrator.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Manage Purchasing Document Signatures	Allows a procurement agent to manage signatures on purchasing documents.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Transfer Blanket Purchase Agreement to Catalog Administrator	Allows a procurement agent to delegate catalog authoring to a catalog administrator.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Transfer Blanket Purchase Agreement to Supplier	Allows a procurement agent to delegate catalog authoring to a supplier.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	View Contract Terms	Not Available
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement	Allows acknowledgment of purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Finally Close Purchase Agreement	Allows a procurement agent to finally close purchase agreements including individual blanket agreement lines.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Freeze Purchase Agreement	Allows a procurement agent to freeze purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Hold Purchase Agreement	Allows a procurement agent to place a purchase agreement

Granted Role	Granted Role Description	Privilege	Privilege Description
			on hold including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Purchase Agreement Inquiry	Search for and review purchase agreements.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Contract Terms	Not Available
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Purchase Agreement Inquiry	Search for and review purchase agreements.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Generate Purchase Order	Allows a procurement agent to run the generate purchase order concurrent program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Import Purchase Order	Allows a procurement agent to run the Import Purchase Order concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Purge Purchasing Document Open Interface	Allows a procurement agent to run the program to purge the processed data from the purchasing open interfaces.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Reassign Purchasing Document	Allows a procurement agent to run the Reassign Purchasing Documents concurrent program.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Refresh Purchasing Document Signature Status	Allows a procurement agent to refresh status of signatures on purchasing documents.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Retroactively Price Purchase Order	Allows a procurement agent to run the Retroactively Price Purchase Order concurrent program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Purchase Order	Allows a procurement agent to initiate changes to an approved purchase order.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Purchase Order Line Negotiated Indicator	Allows a procurement agent to indicate that the purchase order line is negotiated.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Change Supplier Site	Allows a procurement agent to change the supplier site on approved purchase documents.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Communicate Purchase Order and Purchase Agreement	Allows a procurement agent to communicate purchasing documents to suppliers.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order	Allows a procurement agent to create purchase orders without backing requisition lines and update purchase orders with or without backing requisition lines.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order Line from Catalog	Allows a procurement agent to add new lines to a purchase order by browsing or searching the shopping catalog.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Create Purchase Order from Requisitions	Allows a procurement agent to add a requisition line to a purchase order or update a purchase order line with a backing requisition line. The purchase order could be in an open or draft status.
Purchase Order Authoring	Create and update purchase orders without backing 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.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Import Approved Requisition	Allows users to create approved requisitions through the requisition import program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Import Requisition	Allows users to import requisitions through batch program.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Manage Purchasing Document Signatures	Allows a procurement agent to manage signatures on purchasing documents.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Request Budgetary Control Override	Request an authorized person to override budgetary control violations to allow a transaction to proceed

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Contract Terms	Not Available
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order	Allows acknowledgment of purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Close Purchase Order	Allows a procurement agent to close purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Finally Close Purchase Order	Allows a procurement agent to finally close purchase orders including individual lines and schedules.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Freeze Purchase Order	Allows a procurement agent to freeze purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Hold Purchase Order	Allows a procurement agent to place a purchase order on hold.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract

Granted Role	Granted Role Description	Privilege	Privilege Description
			terms and conditions in the RTF file format.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Requisition Line as Buyer	Allows users to search requisition lines as buyers.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Contract Terms	Not Available
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Purchase Order	Allows a user to review a purchase order.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Receiving Notification as Buyer	Allows viewing of receiving notification details by a buyer.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Requisition Details as Buyer	Allows users to view requisition details as buyers.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping	Allows users to change requisition line grouping.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Increase Requisition Line Quantity or Amount as Buyer	Allows users to increase requisition line quantity or amount as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Process Requisition Line	Allows users to process requisition demand.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Reassign Requisition Line	Allows users to reassign requisition lines to another buyer.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Replace Requisition Line from Catalog	Allows users to replace a requisition line item with a line item from the catalog.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Return Requisition Line	Allows users to return requisition lines to the requester.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Search Requisition Line as Buyer	Allows users to search requisition lines as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Split Requisition Line	Allows users to split requisition lines.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	View Requisition Details as Buyer	Allows users to view requisition details as buyers.
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	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	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary

Granted Role	Granted Role Description	Privilege	Privilege Description
	to budgetary control, such as accounts payable manager.		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 Procurement Manager job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Manager can delete application attachment for the purchase document categories including from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment access the contracts application attachments for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Manager can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Procurement Manager can update application attachment for the purchase document categories including from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Update Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Contract Expert Rule	A Procurement Manager can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Expert Rule	A Procurement Manager can view contract terms library for all the business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Procurement Manager can manage contract library clause for all non standard clauses irrespective of business unit	Role: Procurement Manager Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Manager can manage contract terms library for all non standard clauses irrespective of business unit	Role: Contract Terms and Conditions Override Controls Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Manager can view contract terms library for all business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Procurement Manager can view contract terms library for all business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Procurement Manager can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Contract Library Clause Folder	A Procurement Manager can view contract terms library for all the business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder

Business Object	Policy Description	Policy Store Implementation
Person Email	A Procurement Manager can report person email for all workers in the enterprise	Role: Buyer Privilege: Report Person Email (Data) Resource: Person Email
Public Person	A Procurement Manager can choose public person for all workers in the enterprise	Role: Buyer Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Procurement Manager can report public person for all workers in the enterprise	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Procurement Manager can report public person for persons and assignments in their person and assignment security profile	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person
Purchasing Document Header	A Procurement Manager can view purchasing document header for themselves in the business units for which they are authorized	Role: Buyer Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header
Receiving Receipt Transaction	A Procurement Manager can view purchasing document receiving transaction for the purchase orders for which they are authorized	Role: Buyer Privilege: View Purchasing Document Receiving Transaction (Data) Resource: Receiving Receipt Transaction
Requisition	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition
Requisition	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition
Requisition Line	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition Line

Business Object	Policy Description	Policy Store Implementation
Requisition Line	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition Line
Sourcing Negotiation Document and Template	A Procurement Manager can view sourcing negotiation document and template for the agents and business units for which they are authorized	Role: Procurement Manager Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template
Trading Community Org Address Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer 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	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Manager can view trading community organization for all organizations in the enterprise	Role: Buyer Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Procurement Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Procurement Manager can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Procurement Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Buyer Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Manager can view trading community person for all people in the enterprise	Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Manager can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

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

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Procurement Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Buyer Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Procurement Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Procurement Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	A Procurement Manager can manage tax registration for any tax registration defined in the enterprise	Role: Buyer Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Procurement Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Procurement Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Buyer Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Procurement Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Buyer Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Procurement Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Procurement Preparer (Abstract Role)

Prepares requisitions on behalf of others.

Role Hierarchy

The Procurement Preparer abstract role directly and indirectly inherits these roles.

- Procurement Preparer
 - Procurement Requester
 - Payables Invoice Inquiry
 - Procurement Folder Reporting
 - Receiving Management Requester
 - Item Inquiry
 - 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
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer

Duties

This table lists the duties assigned directly and indirectly to the Procurement Preparer abstract 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.

Duty Role	Description
	This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
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.
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.

Aggregate Privileges

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

Aggregate Privilege	Description
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 - 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.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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 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.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with Changes to Requester	Allows users to change requesters on requisition lines.
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with Emergency Purchase Orders	Allows users to reserve emergency purchase orders upon requisition creation.
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.
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.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.

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 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.	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.

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 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 Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
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.
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	Get Best Or All Available Supply Sources	Get the best supply source or all the available supply sources to

Granted Role	Granted Role Description	Privilege	Privilege Description
	requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.		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.	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	View Daily Conversion Rate	Allows view access to daily conversion information.

Granted Role	Granted Role Description	Privilege	Privilege Description
	requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.		
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View 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 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.
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	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary

Granted Role	Granted Role Description	Privilege	Privilege Description
	to budgetary control, such as accounts payable manager.		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 Procurement Preparer abstract role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer 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
Guided Journey Response	A Procurement Preparer 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

Business Object	Policy Description	Policy Store Implementation
Guided Journey Response	A Procurement Preparer 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
Journey	A Procurement Preparer 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
Location	A Procurement Preparer 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 Procurement Preparer can view location for all locations in the enterprise	Role: Use REST Service - Locations Read Only Privilege: View Location (Data) Resource: Location
Public Person	A Procurement Preparer can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Requisition	A Procurement Preparer can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Preparer Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Procurement Preparer can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Preparer Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	A Procurement Preparer 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 Procurement Preparer can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Requisition	A Procurement Preparer 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 Procurement Preparer can manage requisition in other bus by rest service for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	A Procurement Preparer 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
Trading Community Org Address Email Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Procurement Preparer can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer can view trading community person for all resources in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data)

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

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Procurement Preparer 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

Procurement Requester (Abstract Role)

Prepares requisitions for themselves.

Role Hierarchy

The Procurement Requester abstract role directly and indirectly inherits these roles.

- Procurement Requester
 - Payables Invoice Inquiry
 - Procurement Folder Reporting
 - Receiving Management Requester
 - Item Inquiry
 - 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
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer

Duties

This table lists the duties assigned directly and indirectly to the Procurement Requester abstract 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.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
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.
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.

Aggregate Privileges

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

Aggregate Privilege	Description
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.

Aggregate Privilege	Description
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 - 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.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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.
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.
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.

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.	Return Receipt with the Responsive Self Service Receiving Application	Privilege to return self service receipts using the responsive version of Oracle Self Service Receiving.

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.	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 Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
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.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing	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.

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 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.	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	Submit Requisition with One Click	Allows user submit the shopping cart (requisition) without first going to the edit requisition page.

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 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 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	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	deliver-to locations on requisition lines.		
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.
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	Review Budgetary Control Transactions	Review budget consumption balances by transaction

Granted Role	Granted Role Description	Privilege	Privilege Description
	to budgetary control, such as accounts payable manager.		
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	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 Procurement Requester abstract role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Requester 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 Procurement Requester can modify 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 Attachment	A Procurement Requester can view 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 Procurement Requester can view 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
Guided Journey Response	A Procurement Requester can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	A Procurement Requester 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
Journey	A Procurement Requester 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
Location	A Procurement Requester 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 Procurement Requester can view location for all locations in the enterprise	Role: Use REST Service - Locations Read Only Privilege: View Location (Data) Resource: Location
Public Person	A Procurement Requester can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Requisition	A Procurement Requester 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 Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	A Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data)

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Procurement Requester can view trading community organization party 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 Procurement Requester 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 Procurement Requester can view trading community party for all people in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Requester can view trading community party 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 Procurement Requester can view trading community party for all resources in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Procurement Requester can view trading community party 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 Procurement Requester 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 Person Address Contact Preference	A Procurement Requester 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	A Procurement Requester 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 Procurement Requester 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 Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Procurement Requester 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 Procurement Requester 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 Procurement Requester 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

Privacy

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

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

Purchase Analysis (Abstract Role)

Allows a user to preform line of business analysis on requisitions, purchase orders, and suppliers.

Role Hierarchy

The Purchase Analysis abstract role directly and indirectly inherits these roles.

- Purchase Analysis
 - Procurement Folder Reporting
 - Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Supplier Master Data Transaction Analysis
 - Business Intelligence Authoring

Duties

This table lists the duties assigned directly and indirectly to the Purchase Analysis abstract 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.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.

Duty Role	Description
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Purchase Analysis can view payables standard invoice for the business units for which the user is authorized	Role: Purchase Analysis Privilege: Report Payables (Data) Resource: Business Unit
Payables Standard Invoice	A Purchase Analysis can view payables standard invoice for themselves for the financial business unit associated with their primary assignment	Role: Purchase Analysis Privilege: Report Payables (Data) Resource: Business Unit
Person Email	A Purchase Analysis can view person email for all workers in the enterprise	Role: Purchase Analysis Privilege: Report Person Email (Data) Resource: Person Email
Public Person	A Purchase Analysis can choose public person for all workers in the enterprise	Role: Purchase Analysis Privilege: Choose Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Public Person	A Purchase Analysis can view public person for all workers in the enterprise	Role: Purchase Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Purchase Analysis can view public person for persons and assignments in their person and assignment security profile	Role: Purchase Analysis Privilege: Report Public Person (Data) Resource: Public Person
Purchasing Document Header	A Purchase Analysis can view purchasing document header for the requisitioning business units for which they are authorized	Role: Purchase Analysis Privilege: View Purchasing Document Header (Data) Resource: Business Unit
Purchasing Document Header	A Purchase Analysis can view purchasing document header for the requisitioning business units for which they are authorized	Role: Purchase Analysis Privilege: View Purchasing Document Header Transactional (Data) Resource: Business Unit
Purchasing Document Header	A Purchase Analysis can view purchasing document header for themselves for the financial business unit associated with their primary assignment	Role: Purchase Analysis Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Purchase Analysis can view purchasing document header for themselves for the financial business unit associated with their primary assignment	Role: Purchase Analysis Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Requisition	A Purchase Analysis can view requisition for the requisitioning business units for which they are authorized	Role: Purchase Analysis Privilege: View Requisition Analysis (Data) Resource: Business Unit
Requisition	A Purchase Analysis can view requisition for themselves for the financial business unit associated with their primary assignment	Role: Purchase Analysis Privilege: View Requisition Analysis (Data) Resource: Requisition

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Purchase Analysis can view trading community person phone for all trading community person mobile phone numbers	Role: Purchase Analysis Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Purchase Pricing Manager (Job Role)

A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.

Role Hierarchy

The Purchase Pricing Manager job role directly and indirectly inherits these roles.

- Purchase Pricing Manager
 - FSCM Load Interface Administration
 - Supplier Profile Inquiry
 - Supplier Qualification Viewing
 - Upload data for External Purchase Prices Import
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only

Duties

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

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Upload data for External Purchase Prices Import	Allows to upload data file to import External Purchase Prices related data.

Aggregate Privileges

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

Aggregate Privilege	Description
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.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	Approve External Purchase Prices	Allows to approve external purchase prices from the user interface
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	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.
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	Import Blanket Purchase Agreement	Allows a procurement agent to run the Import Blanket Agreement concurrent program.
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	Import External Purchase Prices	Allows to import external purchase prices
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed	Import Item	Allows access to import items and related information.

Granted Role	Granted Role Description	Privilege	Privilege Description
	cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.		
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	Import Purchase Agreements from External Purchase Prices	Allows to import blanket purchase agreements from external purchase prices
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	Import Purchasing Document Bypassing Approval	Allows a procurement agent to bypass approvals when importing purchase orders or purchase agreements and when creating purchase orders through the purchase order web service.
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	Manage External Purchase Prices	Allows to view, update bad delete external purchase prices and its change orders
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	Manage External Purchase Prices Mappings	Allows to update the mapping setup for importing external purchase prices
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to	Manage External Purchase Prices Selection Criteria	Allows to update the selection criteria for external purchase prices

Granted Role	Granted Role Description	Privilege	Privilege Description
	an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.		
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	Manage Scheduled Job Definition	Manage the definition of a Scheduled Job
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	View External Purchase Prices	Allows to view external purchase prices and its change orders
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	View External Purchase Prices Mappings	Allows to view the mapping setup for importing external purchase prices
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	View External Purchase Prices Selection Criteria	Allows to view the selection criteria for external purchase prices

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Purchase Pricing Manager	A purchase pricing manager is responsible for understanding all pricing options available to an organization and being able to associate the correct landed cost for procurement of a given product. They will review all types of pricing agreements including pricing negotiated by a third party on their behalf or locally negotiated pricing.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
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 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.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Purchase Pricing Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Purchase Pricing Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Purchase Pricing Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Purchase Pricing Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
External Purchase Price	A Purchase Pricing Manager can maintain external purchase price for the external purchase prices they have access to	Role: Purchase Pricing Manager Privilege: Maintain External Purchase Price (Data) Resource: Business Unit
Guided Journey Response	A Purchase Pricing Manager can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	A Purchase Pricing Manager can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response
Journey	A Purchase Pricing Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Trading Community Org Address Email Contact Preference	A Purchase Pricing Manager can manage trading community legal contact preference for	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Purchase Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Purchase Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Purchase Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Purchase Pricing Manager can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Purchase Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Purchase Pricing Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Purchase Pricing Manager can view trading community party for all people in the enterprise	Role: Purchase Pricing Manager

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

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

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Purchase Pricing Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Purchase Pricing Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	A Purchase Pricing Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	A Purchase Pricing Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Sourcing Project Collaborator (Abstract Role)

Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.

Role Hierarchy

The Sourcing Project Collaborator abstract role directly and indirectly inherits these roles.

- Sourcing Project Collaborator
 - Negotiation Management
 - Negotiation Response Evaluation
 - Negotiation Update
 - Negotiation Viewing
 - Seller Negotiation Management
 - Seller Negotiation Response Evaluation
 - Seller Negotiation Viewing

Duties

This table lists the duties assigned directly and indirectly to the Sourcing Project Collaborator abstract role.

Duty Role	Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.

Duty Role	Description
Seller Negotiation Viewing	Search and view seller negotiation details.

Privileges

This table lists privileges granted to duties of the Sourcing Project Collaborator abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Scheduled Process	Allows users to cancel a running scheduled process.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation	Allows users to cancel a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Close Supplier Negotiation	Allows users to manually close a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Complete Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to complete and reopen first stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Create Supplier Negotiation Response as Surrogate	Allows users to create surrogate supplier negotiation responses on behalf of suppliers.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Disqualify Supplier Negotiation Response	Allows users to disqualify supplier responses.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the	Extend Supplier Negotiation	Allows users to extend the close date of a negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
	collaboration team, and other such operations.		
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Lock Negotiation Supplier Out	Allows users to prevent a supplier from accessing a negotiation to which the supplier was previously invited.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Negotiation Supplier Invitation	Allows users to manage negotiation invitation lists while the negotiation is in progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Project Task Progress	Allows users to manage project task progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Collaboration Team	Allows users to manage the collaboration team of a negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Requirements	Allows users to manage negotiation requirements while the negotiation is in progress.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Response as Surrogate	Allows users to manage surrogate responses.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Manage Supplier Negotiation Scoring	Allows users to manage supplier negotiation scoring.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Monitor Supplier Negotiation	Allows users to monitor negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the	Pause Supplier Negotiation	Allows users to pause negotiations.

Granted Role	Granted Role Description	Privilege	Privilege Description
	collaboration team, and other such operations.		
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Research Suppliers	Allows users to research suppliers.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation	Allows users to unlock sealed negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Response Draft as Surrogate	Allows users to unlock a draft surrogate response created by another user.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to unlock first stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Stage Two For Two Stage Negotiation	Allows users to unlock second stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation	Allows users to unseal sealed negotiations.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation Stage One For Two Stage Negotiation	Allows users to unseal first stage of a two stage negotiation.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unseal Supplier Negotiation Stage Two For Two Stage Negotiation	Allows users to unseal second stage of a two stage negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
	collaboration team, and other such operations.		
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Update Supplier Qualification Question Response	Allows users to update supplier repository from responses to negotiation requirements.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Negotiation Lifecycle Activities	Allows users to view negotiation lifecycle activity for audit tracking.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Business Classification	Allows access to supplier business classifications.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	View Supplier Negotiation Response History	Allows suppliers to review the negotiation response history.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response	Allows users to analyze supplier responses available in a negotiation.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Apply Internal Cost Factors	Allows users to add internal cost factors to a supplier negotiation and update their values.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Change Supplier Negotiation Response Shortlist Status	Allows users to change a supplier response shortlist status.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Close Supplier Negotiation Scoring	Allows users to close scoring for a negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Override Supplier Negotiation Response Score	Allows users to override score of a supplier response.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Research Suppliers	Allows users to research suppliers.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Score Supplier Negotiation Response	Allows users to score supplier responses.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Update Response Scores for Another Member	Allows users to update scores of supplier negotiation responses on behalf of other scoring team members.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Question Response History	Allows users to view a supplier response history for a question.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Business Classification	Allows access to supplier business classifications.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Negotiation Response	Allows users to review negotiation responses submitted by suppliers.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	View Supplier Negotiation Response History	Allows suppliers to review the negotiation response history.
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Negotiation Update	Update draft supplier negotiations.	Edit Supplier Negotiation	Allows users to edit supplier negotiations.
Negotiation Update	Update draft supplier negotiations.	Manage Negotiation Line Default	Allows user to set and apply line defaults to negotiation lines.
Negotiation Update	Update draft supplier negotiations.	Manage Supplier Negotiation Draft	Allows users to manage draft supplier negotiations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Update	Update draft supplier negotiations.	Research Suppliers	Allows users to research suppliers.
Negotiation Update	Update draft supplier negotiations.	Search Supplier Qualification Area	Allows users to search for a supplier qualification area.
Negotiation Update	Update draft supplier negotiations.	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
Negotiation Update	Update draft supplier negotiations.	Unlock Supplier Negotiation Draft Owned by Others	Allows users to unlock a draft negotiation owned by another worker.
Negotiation Update	Update draft supplier negotiations.	View Contract Terms	Not Available
Negotiation Update	Update draft supplier negotiations.	View Supplier Eligibility	Allows users to view a supplier eligibility.
Negotiation Update	Update draft supplier negotiations.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Negotiation Update	Update draft supplier negotiations.	View Supplier Qualification Area	Allows users to view a supplier qualification area.
Negotiation Update	Update draft supplier negotiations.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message	Allows users to create an online message.
Negotiation Viewing	View the negotiation summary and details pages.	Reply Supplier Negotiation Online Message	Allows users to reply to an online message received.
Negotiation Viewing	View the negotiation summary and details pages.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.	View Contract Terms	Not Available
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation Online Message	Allows users to view and print online messages.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders	Cancel Seller Negotiation	Allows users to cancel a seller negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
	to the invitation list, and other such operations.		
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Close Seller Negotiation	Allows users to manually close early or extend the close date of a seller negotiation.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Delete Draft Seller Negotiation	Allows users to delete draft seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Manage Seller Negotiation Bidder Invitation	Allows users to manage seller negotiation invitation list while the seller negotiation is in progress.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Monitor Seller Negotiation	Allows users to monitor seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Pause Seller Negotiation	Allows users to pause or resume seller negotiations.
Seller Negotiation Management	Manage the seller negotiation open and close dates, add bidders to the invitation list, and other such operations.	Unlock Seller Negotiation Draft Owned by Others	Allows users to unlock a draft seller negotiation owned by another worker.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	Analyze Seller Negotiation Response	Allows users to analyze seller negotiation responses and shortlist them for award.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	Disqualify Seller Negotiation Response	Allows users to disqualify seller negotiation responses.
Seller Negotiation Response Evaluation	Analyze, and shortlist seller negotiation responses.	View Seller Negotiation Response	Allows users to review seller negotiation responses submitted by bidders.
Seller Negotiation Viewing	Search and view seller negotiation details.	Search Seller Negotiation	Allows users to search seller negotiations.
Seller Negotiation Viewing	Search and view seller negotiation details.	View Seller Negotiation	Allows users to review a seller negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	Edit Seller Negotiation	Allows users to edit seller negotiations.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	Manage Sourcing Program	Allows users to manage sourcing programs.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	Manage Supplier Negotiation Watchlist by Web Service	Allows management of supplier negotiation watch lists using a web service.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	Monitor Sourcing Program	Allows users to monitor a sourcing program.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	View Purchase Order	Allows a user to review a purchase order.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	View Requisition Lifecycle as Procurement Agent	Allows users to view requisition lifecycle as procurement agents.

Granted Role	Granted Role Description	Privilege	Privilege Description
	and objective scoring on behalf of their organization.		
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	View Sourcing Program	Allows users to view a sourcing program.
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	View Supplier Negotiation Work Area	Allows users to view the negotiations work area.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the seller	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment

Business Object	Policy Description	Policy Store Implementation
	negotiation categories including internal to sourcing and to bidder	Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the seller negotiation category including seller negotiation award	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can modify application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can modify application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can modify application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can modify application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can modify application attachment for the seller negotiation categories including internal to sourcing and to bidder	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can modify application attachment for the seller negotiation category including seller negotiation award	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the negotiation categories including internal to sourcing,	Role: Sourcing Project Collaborator Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the seller negotiation bid category including from bidder	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the seller negotiation categories including internal to sourcing and to bidder	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the seller negotiation category including seller negotiation award	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the supplier qualification question categories including miscellaneous and to supplier	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Sourcing Project Collaborator can view application attachment for the supplier qualification response categories including from supplier, miscellaneous, to buyer, and to supplier	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment
Application Profile Value	A Sourcing Project Collaborator can update application profile value for all applications common applications data	Role: Sourcing Project Collaborator Privilege: Update Application Profile Value (Data) Resource: Application Profile Value

Business Object	Policy Description	Policy Store Implementation
Contract Expert Rule	A Sourcing Project Collaborator can view contract expert rule for all the business units	Role: Sourcing Project Collaborator Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Sourcing Project Collaborator can view contract library clause for all business units	Role: Sourcing Project Collaborator Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Sourcing Project Collaborator can view contract library clause folder for all the business units	Role: Sourcing Project Collaborator Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Person Assignment	A Sourcing Project Collaborator can search person assignment for persons and assignments in their person and assignment security profile	Role: Sourcing Project Collaborator Privilege: Search Worker (Data) Resource: Person Assignment
Person Type	A Sourcing Project Collaborator can choose person type for person types in their person type security profile	Role: Sourcing Project Collaborator Privilege: Choose Person Type (Data) Resource: Person Type
Position	A Sourcing Project Collaborator can choose position for positions in their position security profile	Role: Sourcing Project Collaborator Privilege: Choose Position (Data) Resource: Position
Public Person	A Sourcing Project Collaborator can choose public person for all workers in the enterprise	Role: Sourcing Project Collaborator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Sourcing Project Collaborator can view public person for persons and assignments in their person and assignment security profile	Role: Sourcing Project Collaborator Privilege: Report Public Person (Data) Resource: Public Person
Sourcing Negotiation Document and Template	A Sourcing Project Collaborator can view sourcing negotiation document and template for the agents and business units for which they are authorized	Role: Sourcing Project Collaborator Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Email Contact Preference	A Sourcing Project Collaborator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Sourcing Project Collaborator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Sourcing Project Collaborator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Sourcing Project Collaborator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Sourcing Project Collaborator can view trading community organization party for all organizations in the enterprise	Role: Sourcing Project Collaborator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Sourcing Project Collaborator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Sourcing Project Collaborator can view trading community party for all people in the enterprise	Role: Sourcing Project Collaborator Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Sourcing Project Collaborator can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Sourcing Project Collaborator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Sourcing Project Collaborator can view trading community party for all resources in the enterprise	Role: Sourcing Project Collaborator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Sourcing Project Collaborator can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Sourcing Project Collaborator Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Sourcing Project Collaborator can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Sourcing Project Collaborator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Sourcing Project Collaborator can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Sourcing Project Collaborator can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Sourcing Project Collaborator can view trading community relationship for all trading community relationships in the enterprise	Role: Sourcing Project Collaborator

Business Object	Policy Description	Policy Store Implementation
	except partner contact relationships, or relationships created by partners	Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Sourcing Project Collaborator can remove trading community resource profile for all resources in the enterprise	Role: Sourcing Project Collaborator Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

This table lists data security policies for privacy for the Sourcing Project Collaborator abstract role.

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Sourcing Project Collaborator can view trading community person phone for all trading community person mobile phone numbers	Role: Sourcing Project Collaborator Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Supplier Accounts Receivable Specialist (Job Role)

Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.

Role Hierarchy

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

- Supplier Accounts Receivable Specialist
 - Attachments User
 - CRM Stage Write
 - Business Intelligence Consumer
 - Manage Supplier Contracts in Supplier Portal
 - Self Service Payables Invoice Entry
 - Supplier Profile Inquiry as Supplier
 - Supplier Profile Inquiry as Supplier

Duties

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

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
FSCM Load Interface Administration	Manages load interface file for import
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
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
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Enable Buy Intent	Allows all actions permitted by other privileges for contracts with a buy intent. For example, granting this privilege to an individual with a view privilege permits the viewing of supplier contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of supplier contracts.
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Manage Supplier Contracts in Supplier Portal	Manages supplier contracts in the Supplier Portal.
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.	Enter Matched Payables Invoice As Supplier	Allows entering of matched Oracle Fusion Payables invoices by a supplier.
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.	Enter Unmatched Payables Invoice As Supplier	Allows entering of unmatched Oracle Fusion Payables invoices by a supplier.
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.	View Payables Invoice as Supplier	Allows viewing of all types of invoices such as standard invoices and credit memos from the supplier portal.
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.	View Payables Payment as Supplier	Allows viewing of payments from the supplier portal.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Access Supplier Portal Overview	Allows access to supplier portal overview page.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Access Supplier Portal Overview Summary Tab	Allows access to supplier portal overview summary tab.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Manage Item Attachment	Allows access to view and manage item attachments.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Manage Item Global Search	Allows access to search for items using secure enterprise search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Request Supplier Payment Information Change as Supplier	Allows requesting to update payment method and bank account information as supplier.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Contract Terms	Not Available
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Item	Allows access to product dashboard.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Item Organization Association	Allows access to view item organization assignments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Item Relationship	Allows access to view item relationships.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Overdue Invoices on Landing Page as Supplier	Allows user to view overdue invoices on the supplier portal landing page.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Purchase Order	Allows a user to review a purchase order.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Supplier Bank Account as Supplier	Allows access to supplier bank account information as supplier. Obsolete privilege. Please do not use.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Supplier Payment Information as Supplier	Allows access to supplier payment method and bank account information as supplier.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Supplier Performance Report	Allows access to supplier performance reports.
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	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.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Address as Supplier	Allows access to supplier addresses as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Business Classification as Supplier	Allows access to supplier business classifications as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact User Account as Supplier	Allows access to the user account for supplier contacts as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact as Supplier	Allows access to supplier contacts as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Products and Services Categories as Supplier	Allows access to supplier products and services categories as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Profile as Supplier	Allows access to the supplier profile as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Tax Information as Supplier	Allows access to supplier tax identifiers information as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	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 as Supplier	Views non-bank account related supplier profile information as a supplier.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Accounts Receivable Specialist can view application attachment for the purchase document categories including document and to supplier	Role: Supplier Accounts Receivable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Accounts Receivable Specialist can view application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supplier Accounts Receivable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Contract	A Supplier Accounts Receivable Specialist can view contract of the supplier or the supplier site that they are representing	Role: Manage Supplier Contracts in Supplier Portal Privilege: View Contract (Data) Resource: Contract
Contract Expert Rule	A Supplier Accounts Receivable Specialist can view contract expert rule for all the business units	Role: Supplier Accounts Receivable Specialist Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Supplier Accounts Receivable Specialist can manage contract library clause for all non standard clauses irrespective of business unit	Role: Supplier Accounts Receivable Specialist Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Supplier Accounts Receivable Specialist can view contract library clause for all business units	Role: Supplier Accounts Receivable Specialist Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Supplier Accounts Receivable Specialist can view contract library clause folder for all the business units	Role: Supplier Accounts Receivable Specialist Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Payables Standard Invoice	A Supplier Accounts Receivable Specialist can manage payables invoice for all business units in the enterprise	Role: Self Service Payables Invoice Entry Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier 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 Supplier Accounts Receivable Specialist can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	Role: Self Service Payables Invoice Entry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Supplier Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Supplier Accounts Receivable Specialist can view trading community organization party for all organizations in the enterprise	Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community party for all people in the enterprise	Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community party for all resources in the enterprise	Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Self Service Payables Invoice Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Self Service Payables Invoice Entry Privilege: View Trading Community Relationship (Data)

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

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Accounts Receivable Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Accounts Receivable Specialist can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Supplier Accounts Receivable Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Supplier Accounts Receivable Specialist can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Supplier Administrator (Abstract Role)

Manages supplier profile and user provisioning.

Role Hierarchy

The Supplier Administrator abstract role directly and indirectly inherits these roles.

- Supplier Administrator
 - B2B Messaging Administration
 - Collaboration Messaging Manager
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only
 - Collaboration Messaging Read Only
 - Collaboration Messaging Setup
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only
 - FSCM Load Interface Administration
 - SOA Infra Designer
 - FSCM Load Interface Administration
 - Party Taxpayer Identifier PII
 - Procurement Folder Reporting
 - Supplier Master Data Transaction Analysis
 - Business Intelligence Authoring
 - Supplier Profile Management
 - Payee Bank Account Management
 - FSCM Load Interface Administration
 - Supplier Qualification Viewing
 - Supplier Registration Management
 - Upload data for Supplier Import

Duties

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

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.

Duty Role	Description
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
FSCM Load Interface Administration	Manages load interface file for import
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Supplier Profile Management	Manages supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supplier Registration Management	Manages supplier registration requests.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

Aggregate Privileges

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

Aggregate Privilege	Description
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.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner	Allow access to create external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner	Allow access to manage Application partner UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner	Allow access to manage external partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message	Allow access to manage external partner message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document	Allow access to view source document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message	Allow access to view collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details	Allow access to view setup details.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not

Granted Role	Granted Role Description	Privilege	Privilege Description
			initiated or orders with the B2B messaging status of Aborted
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message	Allow access to view collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service	Allow access to view trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner	Allow access to create external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner	Allow access to manage Application partner UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner	Allow access to manage external partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
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

Granted Role	Granted Role Description	Privilege	Privilege Description
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
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts	Allows import of external payee information and bank accounts belonging to suppliers, supplier sites, and supplier addresses.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Supplier Administrator	Manages supplier profile and user provisioning.	Import Supplier	Allows importing of suppliers.
Supplier Administrator	Manages supplier profile and user provisioning.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Supplier Administrator	Manages supplier profile and user provisioning.	Manage File Import and Export	Privilege to manage import and export of files.
Supplier Administrator	Manages supplier profile and user provisioning.	Manage Scheduled Job Definition	Manage the definition of a Scheduled Job
Supplier Administrator	Manages supplier profile and user provisioning.	Merge Supplier	Allows merging of suppliers.
Supplier Administrator	Manages supplier profile and user provisioning.	Run Send Pending LDAP Requests Process	Allows the Send Pending LDAP Requests process to be run.
Supplier Administrator	Manages supplier profile and user provisioning.	Submit Supplier Registration	Allows creation and submission of an internal supplier registration

Granted Role	Granted Role Description	Privilege	Privilege Description
			request which is created on behalf of a supplier.
Supplier Administrator	Manages supplier profile and user provisioning.	Submit Supplier Spend Authorization Request	Allows user to submit supplier spend authorization request by calling supplier REST service.
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.
Supplier Profile Management	Manages supplier profile information.	Cancel Pending Supplier Profile Change Request	Allow canceling pending profile change request submitted by supplier users.
Supplier Profile Management	Manages supplier profile information.	Create Location of Final Discharge	Allows creation of location of final discharge.
Supplier Profile Management	Manages supplier profile information.	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.
Supplier Profile Management	Manages supplier profile information.	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.
Supplier Profile Management	Manages supplier profile information.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	Edit Supplier Profile Change Request	Allows updates to supplier profile change requests.
Supplier Profile Management	Manages supplier profile information.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier	Allows updates to the supplier profile.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Address	Allows updates to supplier addresses.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Attachment	Allows updates to supplier attachments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Business Classification	Allows updates to supplier business classifications.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact	Allows updates to supplier contacts.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact Change Request	Allows updates to supplier contact change requests.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact User Account	Allows updates to supplier contact user accounts.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Income Tax	Allows updates to supplier income tax reporting information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Payment	Allows updates to supplier site payment terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Products and Services Categories	Allows updates to supplier products and services categories.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site	Allows updates to supplier site information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Assignment	Allows updates to supplier site assignment information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site B2B Communication Information	Allows updates to supplier site trading partner information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Invoicing Information	Allows updates to supplier site invoicing terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Purchasing Information	Allows updates to supplier site purchasing terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Receiving Information	Allows updates to supplier site receiving terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Transaction Tax	Allows updates to supplier transaction tax information.
Supplier Profile Management	Manages supplier profile information.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Supplier Profile Management	Manages 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 Management	Manages supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Management	Manages supplier profile information.	Update Location of Final Discharge	Allows update of location of final discharge.
Supplier Profile Management	Manages supplier profile information.	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.
Supplier Profile Management	Manages supplier profile information.	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.
Supplier Profile Management	Manages supplier profile information.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Management	Manages 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 Management	Manages supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Management	Manages supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Management	Manages 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 Management	Manages 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 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.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Bank Account	Allows updates to bank account information on supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Request	Allows updates to supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	Search Supplier Registration Request	Allows searching and managing supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	View Supplier Match Results	Allows users to review supplier match results in supplier registration approval flows.
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Request	Allows access to supplier registration request details.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Administrator can delete application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can modify application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can view application attachment for the supplier categories from	Role: Supplier Administrator Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier, miscellaneous, to buyer, to receiver, and to supplier	Resource: Application Attachment
Guided Journey Response	A Supplier Administrator 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 Supplier Administrator 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
Journey	A Supplier Administrator 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
Payment Card	A Supplier Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Tax Exemption	A Supplier Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Supplier Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Org Address Email Contact Preference	A Supplier Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Administrator can manage trading community organization address contact	Role: Supplier Administrator

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 Supplier Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Administrator can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Supplier Administrator can view trading community organization party for all organizations in the enterprise	Role: Supplier Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Administrator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Administrator can view trading community party for all people in the enterprise	Role: Supplier Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community party for all resources in the enterprise	Role: Supplier Administrator Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Administrator Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Administrator can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Administrator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Administrator can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Administrator can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Supplier Administrator can view trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Management Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	Role: Supplier Registration Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for which they are approvers	Role: Supplier Registration Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier registrations of type individual	Role: Supplier Administrator

Business Object	Policy Description	Policy Store Implementation
	for the business units in which they are authorized	Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier registrations of type individual for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier sites in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all suppliers in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all suppliers of type individual in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier Profile Change Request	A Supplier Administrator can maintain supplier corporate identifiers for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Administrator can maintain supplier individual identifiers pii for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Profile Management Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier Profile Change Request

Business Object	Policy Description	Policy Store Implementation
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Tax Registration	A Supplier Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Management Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	A Supplier Administrator can manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management Privilege: Manage Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Supplier Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Supplier Bidder (Abstract Role)

Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.

Role Hierarchy

The Supplier Bidder abstract role directly and indirectly inherits these roles.

- Supplier Bidder
 - Attachments User
 - CRM Stage Write
 - Business Intelligence Consumer
 - Manage Supplier Contracts in Supplier Portal
 - Negotiation Response Creation as Supplier
 - Negotiation Response Management as Supplier
 - Seller Negotiation Response
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only

Duties

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

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.

Aggregate Privileges

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

Aggregate Privilege	Description
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.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Enable Buy Intent	Allows all actions permitted by other privileges for contracts with a buy intent. For example, granting this privilege to an individual with a view privilege permits the viewing of supplier contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of supplier contracts.
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Manage Supplier Contracts in Supplier Portal	Manages supplier contracts in the Supplier Portal.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Cancel Scheduled Process	Allows users to cancel a running scheduled process.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Create Supplier Negotiation Response	Allows suppliers to create a supplier negotiation response.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Edit Supplier Negotiation Response	Allows suppliers to edit draft supplier negotiation responses.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Manage Supplier Negotiation Response Draft	Allows suppliers to manage draft negotiation responses.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Submit Supplier Negotiation Participation Acknowledgment	Allows suppliers to acknowledge participation in a negotiation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Submit Supplier Negotiation Response	Allows suppliers to submit negotiation responses.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Unlock Supplier Negotiation Response Draft Owned by Others	Allows suppliers to unlock draft negotiation responses owned by user in their company.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	View Supplier Business Classification as Supplier	Allows access to supplier business classifications as supplier.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	View Supplier Negotiation Response as Supplier	Allows suppliers to review supplier responses.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	View Supplier Negotiation as Supplier	Allows suppliers to review supplier negotiations.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Analyze Supplier Negotiation Response as Supplier	Allows suppliers to analyze supplier responses available in a negotiation.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Create Supplier Negotiation Online Message as Supplier	Allows suppliers to create an online message.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Manage Supplier Negotiation Response as Supplier	Allows suppliers to manage negotiation responses.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Reply Supplier Negotiation Online Message as Supplier	Allows suppliers to reply to an online message received.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Business Classification as Supplier	Allows access to supplier business classifications as supplier.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Negotiation Online Message as Supplier	Allows suppliers to view and print online messages.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Negotiation Response History as Supplier	Allows suppliers to review the negotiation response history.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Negotiation Response as Supplier	Allows suppliers to review supplier responses.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Negotiation as Supplier	Allows suppliers to review supplier negotiations.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including	Create Seller Negotiation Response	Allows bidders to create a seller negotiation response.

Granted Role	Granted Role Description	Privilege	Privilege Description
	creating, updating, and managing as a bidder.		
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Delete Draft Seller Negotiation Response	Allows bidders to delete draft seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Edit Seller Negotiation Response	Allows bidders to edit draft seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Manage Seller Negotiation Response	Allows bidders to manage seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Submit Seller Negotiation Response	Allows bidders to submit seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Unlock Seller Negotiation Response Draft Owned by Others	Allows bidders to unlock draft seller negotiation response owned by another user in their company.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	View Seller Negotiation Response History	Allows bidders to review the seller negotiation response history.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	View Seller Negotiation Response as Bidder	Allows bidders to review seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	View Seller Negotiation as Bidder	Allows bidders to review seller negotiations.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Access Supplier Portal Overview	Allows access to supplier portal overview page.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote,	Access Supplier Portal Overview Summary Tab	Allows access to supplier portal overview summary tab.

Granted Role	Granted Role Description	Privilege	Privilege Description
	requests for proposal, requests for information and reverse auctions.		
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	View Contract Terms	Not Available

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Bidder can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Bidder can delete application attachment for the seller negotiation bid category including from bidder	Role: Supplier Bidder Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Bidder can modify application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Update Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Bidder can modify application attachment for the seller negotiation bid category including from bidder	Role: Supplier Bidder Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Bidder can view application attachment for the negotiation category to supplier	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Bidder can view application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Bidder can view application attachment for the seller negotiation bid category including from bidder	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Bidder can view application attachment for the seller negotiation category including to bidder	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment
Contract	A Supplier Bidder can view contract for the procurement contracts for which they are authorized	Role: Supplier Bidder Privilege: View Contract (Data) Resource: Contract
Contract	A Supplier Bidder can view contract of the supplier or the supplier site that they are representing	Role: Manage Supplier Contracts in Supplier Portal Privilege: View Contract (Data) Resource: Contract
Contract Expert Rule	A Supplier Bidder can view contract expert rule for all the business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Supplier Bidder can manage contract library clause for all non standard clauses irrespective of business unit	Role: Supplier Bidder Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause

Business Object	Policy Description	Policy Store Implementation
Contract Library Clause	A Supplier Bidder can view contract library clause for all business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Supplier Bidder can view contract library clause folder for all the business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Guided Journey Response	A Supplier Bidder 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 Supplier Bidder 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
Journey	A Supplier Bidder 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
Partner Member File Import Object	A Supplier Bidder can view partner member file import object for all partner member file import objects of object type 'partner member'	Role: Supplier Bidder Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Trading Community Customer Account Site Use	A Supplier Bidder can view trading community customer account site use for the reference data sets for which they are authorized	Role: Supplier Bidder Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Supplier Bidder can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data)

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Supplier Bidder can view trading community party for all resources in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Bidder can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Bidder can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Bidder can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Bidder can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Bidder can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Supplier Bidder can manage trading community resource profile for their resource skills	Role: Supplier Bidder Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile

Supplier Customer Service Representative (Job Role)

Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.

Role Hierarchy

The Supplier Customer Service Representative job role directly and indirectly inherits these roles.

- Supplier Customer Service Representative
 - Attachments User
 - CRM Stage Write
 - Business Intelligence Consumer
 - Manage Supplier Contracts in Supplier Portal
 - Purchase Agreement Management as Supplier
 - Purchase Order Management as Supplier
 - Shipment Management Supplier-Facing
 - Item Inquiry
 - Payables Invoice Import Submission
 - FSCM Load Interface Administration

Duties

This table lists the duties assigned directly and indirectly to the Supplier Customer Service Representative job role.

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
	This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.

Privileges

This table lists privileges granted to duties of the Supplier Customer Service Representative job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
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.

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
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 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 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.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Enable Buy Intent	Allows all actions permitted by other privileges for contracts with a buy intent. For example, granting this privilege to an individual with a view privilege permits the viewing of supplier contracts. Granting this privilege to an individual with the

Granted Role	Granted Role Description	Privilege	Privilege Description
			delete contracts privilege permits the deletion of supplier contracts.
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Manage Supplier Contracts in Supplier Portal	Manages supplier contracts in the Supplier Portal.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Acknowledge Purchase Agreement	Allows acknowledgment of purchase agreements including blankets and contracts.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Change Purchase Agreement	Allows a procurement agent to initiate changes to an approved purchase agreement including blankets and contracts.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Create Blanket Purchase Agreement Line	Allows a procurement agent to add new lines to a blanket purchase agreement.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Search Purchase Agreement as Supplier	Allows a supplier to search for purchase agreements including blankets and contracts.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Acknowledge Purchase Order	Allows acknowledgment of purchase orders.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Change Purchase Order	Allows a procurement agent to initiate changes to an approved purchase order.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Search Purchase Order as Supplier	Allows a supplier to search for purchase orders.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	View Purchase Order	Allows a user to review a purchase order.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Create Advance Shipment Billing Notice	Allows creation of advance shipment billing notices.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Create Advance Shipment Notice	Allows creation of advance shipment notices.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Export Customer Account	Not Available
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Manage Inbound Shipment - Shipment Notice	Allows management of advance shipment notices and advance shipment billing notices through supplier portal.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Manage Scheduled Job Definition	Manage the definition of a Scheduled Job
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Review Supplier Facing Receiving Receipt	Allows supplier to view receipts.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Review Supplier Facing Receiving Receipt Return	Allows supplier to view returns.

Granted Role	Granted Role Description	Privilege	Privilege Description
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Upload Advance Shipment Notice or Advance Shipment Billing Notice	Allows upload of advance shipment notices or advance shipment billing notices.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	View Customer Account	Allows the viewing of customer account information.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	View Customer Account Information	Not Available
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	Access Supplier Portal Overview	Allows access to supplier portal overview page.
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	Access Supplier Portal Overview Summary Tab	Allows access to supplier portal overview summary tab.
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities performed by the buying organization.		
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	View Contract Terms	Not Available
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	View Supplier Performance Report	Allows access to supplier performance reports.
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	View Work Confirmation as Supplier	Allows a supplier to view a work confirmation.

Granted Role	Granted Role Description	Privilege	Privilege Description
	company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.		

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Supplier Customer Service Representative job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Customer Service Representative can view application attachment for the purchase document categories including document and to supplier	Role: Supplier Customer Service Representative Privilege: Read Application Attachment Resource: Application Attachment
Contract	A Supplier Customer Service Representative can view contract of the supplier or the supplier site that they are representing	Role: Manage Supplier Contracts in Supplier Portal Privilege: View Contract (Data) Resource: Contract
Contract Expert Rule	A Supplier Customer Service Representative can view contract expert rule for all the business units	Role: Supplier Customer Service Representative Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Supplier Customer Service Representative can manage contract library clause for all non standard clauses irrespective of business unit	Role: Supplier Customer Service Representative Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Supplier Customer Service Representative can view contract library clause for all business units	Role: Supplier Customer Service Representative Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause

Business Object	Policy Description	Policy Store Implementation
Contract Library Clause Folder	A Supplier Customer Service Representative can view contract library clause folder for all the business units	Role: Supplier Customer Service Representative Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Payables Standard Invoice	A Supplier Customer Service Representative can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Customer Account	A Supplier Customer Service Representative can view customer account for all customer accounts in the enterprise	Role: Shipment Management Supplier-Facing Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Org Address Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Supplier Customer Service Representative can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data)

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Supplier Customer Service Representative can view trading community person for all people in the enterprise	Role: Shipment Management Supplier-Facing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Customer Service Representative can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Shipment Management Supplier-Facing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Customer Service Representative can view trading community person for all resources in the enterprise	Role: Shipment Management Supplier-Facing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Supplier Customer Service Representative can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact	Role: Shipment Management Supplier-Facing

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 Person Email Contact Preference
Trading Community Person Email Contact Preference	A Supplier Customer Service Representative can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Customer Service Representative can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise	Role: Shipment Management Supplier-Facing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Customer Service Representative Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Shipment Management Supplier-Facing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Customer Service Representative Privilege: View Trading Community Relationship (Data)

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

Supplier Demand Planner (Job Role)

Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.

Role Hierarchy

The Supplier Demand Planner job role directly and indirectly inherits these roles.

- Supplier Demand Planner
 - Attachments User
 - CRM Stage Write
 - Business Intelligence Consumer
 - Manage Supplier Contracts in Supplier Portal
 - Upload data for Data Loader Import

Duties

This table lists the duties assigned directly and indirectly to the Supplier Demand Planner job role.

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server

Duty Role	Description
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.
Upload data for Data Loader Import	Allows to upload data file to import Data Loader related data.

Privileges

This table lists privileges granted to duties of the Supplier Demand Planner job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Enable Buy Intent	Allows all actions permitted by other privileges for contracts with a buy intent. For example, granting this privilege to an individual with a view privilege permits the viewing of supplier contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of supplier contracts.
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Manage Supplier Contracts in Supplier Portal	Manages supplier contracts in the Supplier Portal.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Access Supplier Portal Overview	Allows access to supplier portal overview page.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Access Supplier Portal Overview Summary Tab	Allows access to supplier portal overview summary tab.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Commit to Order Forecasts as Contract Manufacturer	Allows editing of commits to an order forecast when the user is a ship-to supplier, if enabled on the relationship.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Commit to Order Forecasts as Supplier	Allows forecast commit to order forecasts.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Edit Order Forecasts as Contract Manufacturer	Allows editing of an order forecast when the user is a ship-to supplier, if enabled on the relationship.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Manage Item Attachment	Allows access to view and manage item attachments.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Manage Supplier On-Hand Quantities as Supplier User	Allows a supplier user to manage supplier on-hand quantities.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Manage Supply Data for Externally Managed Organizations as Supplier User	Allows a supplier user to manage supply data for externally managed organizations.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	View Contract Terms	Not Available
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	View Item	Allows access to product dashboard.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	View Item Organization Association	Allows access to view item organization assignments.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	View Item Relationship	Allows access to view item relationships.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	View Purchase Order	Allows a user to review a purchase order.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	View Supplier Performance Report	Allows access to supplier performance reports.
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	View Supply Chain Collaboration infolets as Suppliers	Allows visibility into supply planning-specific infolet content that is related to order forecasts that are available on the Supplier Portal landing page.

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Supplier Demand Planner job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Demand Planner can view application attachment for the purchase document categories including document and to supplier	Role: Supplier Demand Planner Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Contract	A Supplier Demand Planner can view contract of the supplier or the supplier site that they are representing	Role: Manage Supplier Contracts in Supplier Portal Privilege: View Contract (Data) Resource: Contract
Trading Community Org Address Email Contact Preference	A Supplier Demand Planner can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Demand Planner can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Demand Planner can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Demand Planner can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Demand Planner can view trading community organization party for all organizations in the enterprise	Role: Supplier Demand Planner Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Demand Planner can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Supplier Demand Planner can view trading community party for all people in the enterprise	Role: Supplier Demand Planner Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Demand Planner can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Demand Planner Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Demand Planner can view trading community party for all resources in the enterprise	Role: Supplier Demand Planner Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Demand Planner can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Demand Planner Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Demand Planner can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Demand Planner can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Demand Planner can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Demand Planner can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Demand Planner can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Demand Planner Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Supplier Demand Planner can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Demand Planner Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Supplier Manager (Abstract Role)

Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.

Role Hierarchy

The Supplier Manager abstract role directly and indirectly inherits these roles.

- Supplier Manager
 - B2B Messaging Administration
 - Collaboration Messaging Manager
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only
 - Collaboration Messaging Read Only
 - Collaboration Messaging Setup
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only
 - FSCM Load Interface Administration
 - SOA Infra Designer
 - DataFox Administration for Supplier Intelligence
 - FSCM Load Interface Administration
 - Party Taxpayer Identifier PII
 - Procurement Folder Reporting
 - Supplier Master Data Transaction Analysis
 - Business Intelligence Authoring
 - Supplier Profile Management
 - Payee Bank Account Management
 - FSCM Load Interface Administration
 - Supplier Qualification Viewing
 - Supplier Registration Management
 - Upload data for Supplier Import

Duties

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

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
DataFox Administration for Supplier Intelligence	Manages setup for Power Supplier Intelligence with Oracle DataFox Smart Data feature. Not applicable outside of this feature and should be granted only to a user responsible for configuring this setup. This duty role has been obsoleted as part of the deprecation of the feature Manage Supplier Risk with DataFox Supplier Intelligence feature.
FSCM Load Interface Administration	Manages load interface file for import
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Supplier Profile Management	Manages supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supplier Registration Management	Manages supplier registration requests.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

Aggregate Privileges

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

Aggregate Privilege	Description
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.

Aggregate Privilege	Description
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner	Allow access to create external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner	Allow access to manage Application partner UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner	Allow access to manage external partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message	Allow access to manage external partner message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document	Allow access to view source document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message	Allow access to view collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details	Allow access to view setup details.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message	Allow access to view collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service	Allow access to view trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner	Allow access to create external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner	Allow access to manage Application partner UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner	Allow access to manage external partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
DataFox Administration for Supplier Intelligence	Manages setup for Power Supplier Intelligence with Oracle DataFox Smart Data feature. Not applicable outside of this feature and should be granted only to a user responsible for configuring this setup. This duty role has been obsoleted as part of the deprecation of the feature Manage	Maintain Supplier in CRM Import Export Management	Allows users to call supplier REST service in CRM Import and Export management flows.

Granted Role	Granted Role Description	Privilege	Privilege Description
	Supplier Risk with DataFox Supplier Intelligence feature.		
DataFox Administration for Supplier Intelligence	Manages setup for Power Supplier Intelligence with Oracle DataFox Smart Data feature. Not applicable outside of this feature and should be granted only to a user responsible for configuring this setup. This duty role has been obsoleted as part of the deprecation of the feature Manage Supplier Risk with DataFox Supplier Intelligence feature.	Manage DataFox Field Mapping for Supplier Intelligence	Manages mapping between Oracle Fusion Procurement Suppliers and Oracle DataFox fields. Applicable only for the Power Supplier Intelligence with Oracle DataFox Smart Data feature and should not be utilized outside of this feature.
DataFox Administration for Supplier Intelligence	Manages setup for Power Supplier Intelligence with Oracle DataFox Smart Data feature. Not applicable outside of this feature and should be granted only to a user responsible for configuring this setup. This duty role has been obsoleted as part of the deprecation of the feature Manage Supplier Risk with DataFox Supplier Intelligence feature.	Run CRM Export Process	This privilege would grant a user the ability to schedule CRM object to export to a file
DataFox Administration for Supplier Intelligence	Manages setup for Power Supplier Intelligence with Oracle DataFox Smart Data feature. Not applicable outside of this feature and should be granted only to a user responsible for configuring this setup. This duty role has been obsoleted as part of the deprecation of the feature Manage Supplier Risk with DataFox Supplier Intelligence feature.	Run File Import Scheduler	Allows scheduling and monitoring the process that schedules file import activities.
DataFox Administration for Supplier Intelligence	Manages setup for Power Supplier Intelligence with Oracle DataFox Smart Data feature. Not applicable outside of this feature and should be granted only to a user responsible for configuring this setup. This duty role has been obsoleted as part of the deprecation of the feature Manage Supplier Risk with DataFox Supplier Intelligence feature.	Set Up CRM Objects for Export	This privilege would grant a user the ability to register CRM objects for Export
DataFox Administration for Supplier Intelligence	Manages setup for Power Supplier Intelligence with Oracle DataFox Smart Data feature. Not applicable outside of this feature and should be granted only to a user responsible for configuring this setup. This duty role has	Set Up File Import Activity	Allows creating and maintaining import activities that contain process criteria, file mapping, and schedule to import external files containing business objects, such as customers and contacts, into staging tables.

Granted Role	Granted Role Description	Privilege	Privilege Description
	been obsoleted as part of the deprecation of the feature Manage Supplier Risk with DataFox Supplier Intelligence feature.		
DataFox Administration for Supplier Intelligence	Manages setup for Power Supplier Intelligence with Oracle DataFox Smart Data feature. Not applicable outside of this feature and should be granted only to a user responsible for configuring this setup. This duty role has been obsoleted as part of the deprecation of the feature Manage Supplier Risk with DataFox Supplier Intelligence feature.	Set Up File Import Object and Mapping	Allows reviewing and registering business objects, such as sales leads and opportunities, intended for import from external files. Also allows creating and maintaining maps of external source file columns to target staging table columns for use in importing those business objects, such as sales leads, customers, contacts, and sales catalogs.
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
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts	Allows import of external payee information and bank accounts belonging to suppliers, supplier sites, and supplier addresses.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Create Supplier	Allows creation of suppliers.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Import Supplier	Allows importing of suppliers.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Maintain Supplier Business Relationship	Allows updates to supplier business relationship in supplier registration approval flows.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Manage File Import and Export	Privilege to manage import and export of files.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Manage Scheduled Job Definition	Manage the definition of a Scheduled Job
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Merge Supplier	Allows merging of suppliers.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Run Send Pending LDAP Requests Process	Allows the Send Pending LDAP Requests process to be run.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend-authorized suppliers.	Submit Supplier Spend Authorization Request	Allows user to submit supplier spend authorization request by calling supplier REST service.
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	Cancel Pending Supplier Profile Change Request	Allow canceling pending profile change request submitted by supplier users.
Supplier Profile Management	Manages supplier profile information.	Create Location of Final Discharge	Allows creation of location of final discharge.
Supplier Profile Management	Manages supplier profile information.	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.
Supplier Profile Management	Manages supplier profile information.	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.
Supplier Profile Management	Manages supplier profile information.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	Edit Supplier Profile Change Request	Allows updates to supplier profile change requests.
Supplier Profile Management	Manages supplier profile information.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier	Allows updates to the supplier profile.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Address	Allows updates to supplier addresses.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Attachment	Allows updates to supplier attachments.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Business Classification	Allows updates to supplier business classifications.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact	Allows updates to supplier contacts.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact Change Request	Allows updates to supplier contact change requests.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact User Account	Allows updates to supplier contact user accounts.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Income Tax	Allows updates to supplier income tax reporting information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Payment	Allows updates to supplier site payment terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Products and Services Categories	Allows updates to supplier products and services categories.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site	Allows updates to supplier site information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Assignment	Allows updates to supplier site assignment information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site B2B Communication Information	Allows updates to supplier site trading partner information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Invoicing Information	Allows updates to supplier site invoicing terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Purchasing Information	Allows updates to supplier site purchasing terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Receiving Information	Allows updates to supplier site receiving terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Transaction Tax	Allows updates to supplier transaction tax information.
Supplier Profile Management	Manages supplier profile information.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Supplier Profile Management	Manages supplier profile information.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Supplier Profile Management	Manages 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.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Management	Manages supplier profile information.	Update Location of Final Discharge	Allows update of location of final discharge.
Supplier Profile Management	Manages supplier profile information.	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.
Supplier Profile Management	Manages supplier profile information.	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.
Supplier Profile Management	Manages supplier profile information.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Management	Manages 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 Management	Manages supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Management	Manages supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Management	Manages 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 Management	Manages supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
			to a third party's transaction tax activities.
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.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Bank Account	Allows updates to bank account information on supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Request	Allows updates to supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	Search Supplier Registration Request	Allows searching and managing supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	View Supplier Match Results	Allows users to review supplier match results in supplier registration approval flows.
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Request	Allows access to supplier registration request details.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Manager can delete application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Manager Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Manager can modify application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Manager Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Manager can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Manager Privilege: Read Application Attachment Resource: Application Attachment
File Import Activity	A Supplier Manager can view file import activity for all standard file import activities that are accessible for supplier manager	Role: Supplier Manager

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Standard File Import Activity Object Type Resource: File Import Activity
File Import Mapping	A Supplier Manager can view file import mapping for all standard file import maps that are accessible for supplier manager	Role: Supplier Manager Privilege: View Standard File Import Mapping Object Type Resource: File Import Mapping
Guided Journey Response	A Supplier Manager can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	A Supplier Manager can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response
Journey	A Supplier Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Payment Card	A Supplier Manager can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Sales Objects	A Supplier Manager can view sales objects for all standard file import export objects that are accessible for supplier manager	Role: Supplier Manager Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Tax Exemption	A Supplier Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Supplier Manager Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Org Address Email Contact Preference	A Supplier Manager can manage trading community org address email contact	Role: Supplier Manager

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 Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Manager can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Manager can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Manager can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Manager can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Supplier Manager can view trading community organization party for all organizations in the enterprise	Role: Supplier Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Manager can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Manager can view trading community party for all people in the enterprise	Role: Supplier Manager

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Manager can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Manager can view trading community party for all resources in the enterprise	Role: Supplier Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Manager can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Manager Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Manager can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Manager can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Manager can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Manager can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference

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

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Management Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Supplier Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Supplier Manager can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	Role: Supplier Registration Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
Supplier	A Supplier Manager can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for which they are approvers	Role: Supplier Registration Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Manager can manage supplier for all supplier registrations of type individual for the business units in which they are authorized	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Manager can manage supplier for all supplier registrations of type individual for which they are approvers	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Manager can manage supplier for all supplier sites in the enterprise	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Manager can manage supplier for all suppliers in the enterprise	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Manager can manage supplier for all suppliers of type individual in the enterprise	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier Profile Change Request	A Supplier Manager can maintain supplier corporate identifiers for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier Profile Change Request

Business Object	Policy Description	Policy Store Implementation
Supplier Profile Change Request	A Supplier Manager can maintain supplier individual identifiers pii for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Profile Management Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Manager can manage supplier profile change request for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Manager Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Manager can manage supplier profile change request for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Tax Registration	A Supplier Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Management Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	A Supplier Manager can manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management Privilege: Manage Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Supplier Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Supplier Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Supplier Qualification (Discretionary Role)

This is a discretionary role provisioned to end-users on an as required basis for the purpose of performing supplier qualification duties. Supplier qualification is the process of qualifying suppliers according to a set of predefined criteria to meaningfully support the procurement function within an organization. Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier by performing the required verification and audits, and assessing and maintaining supplier qualifications.

Role Hierarchy

The Supplier Qualification discretionary role directly and indirectly inherits these roles.

- Supplier Qualification
 - Business Intelligence Consumer
 - Procurement Folder Reporting
 - Supplier Eligibility History Transaction Analysis
 - Supplier Eligibility Transaction Analysis
 - Supplier Qualification Administration
 - Supplier Qualification Analysis
 - Supplier Qualification Initiative Evaluation
 - Supplier Qualification Viewing
 - Supplier Qualification Initiative Management
 - Supplier Qualification Management
 - Supplier Qualification Questionnaire Response Management as Internal
 - Supplier Qualification Supplier Eligibility Management
 - Supplier Qualification Viewing
 - Supplier Question and Responses Analysis

Duties

This table lists the duties assigned directly and indirectly to the Supplier Qualification discretionary role.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
	This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Supplier Eligibility History Transaction Analysis	Analyzes Supplier Eligibility History information.
Supplier Eligibility Transaction Analysis	Analyzes Supplier Eligibility information.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.
Supplier Qualification Analysis	Provides access to Supplier Qualification Analysis content.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.
Supplier Qualification Questionnaire Response Management as Internal	An enterprise user can respond to requests for supplier qualification information on behalf of their organization.
Supplier Qualification Supplier Eligibility Management	An enterprise user can manage supplier eligibility.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supplier Question and Responses Analysis	Provides access to Supplier Questions and Answers Analysis content.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

Privileges

This table lists privileges granted to duties of the Supplier Qualification discretionary role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification	This is a discretionary role provisioned to end-users on an as required basis for the purpose of performing supplier qualification duties. Supplier qualification is the process of qualifying suppliers according to a set of predefined criteria to meaningfully support the procurement function within an organization. Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier by performing the required verification and audits, and assessing and maintaining supplier qualifications.	Manage Supplier Qualification Watchlist by Web Service	Allows users to manage supplier qualification watch lists using web service.
Supplier Qualification	This is a discretionary role provisioned to end-users on an as required basis for the purpose of performing supplier qualification duties. Supplier qualification is the process of qualifying suppliers according to a set of predefined criteria to meaningfully support the procurement function within an organization. Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier by performing the required verification and audits, and assessing and maintaining supplier qualifications.	Research Suppliers	Allows users to research suppliers.
Supplier Qualification	This is a discretionary role provisioned to end-users on an as required basis for the purpose of performing supplier qualification duties. Supplier qualification is the process of qualifying suppliers according to a set of predefined criteria to meaningfully support the procurement function within an organization. Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier by performing the required verification and audits, and assessing and maintaining supplier qualifications.	View Supplier Qualification Workarea	Allows users to view the supplier qualification work area.
Supplier Qualification	This is a discretionary role provisioned to end-users on an as required basis for the purpose of performing supplier qualification duties. Supplier qualification is the process of qualifying	View Supplier Registration Request	Allows access to supplier registration request details.

Granted Role	Granted Role Description	Privilege	Privilege Description
	suppliers according to a set of predefined criteria to meaningfully support the procurement function within an organization. Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier by performing the required verification and audits, and assessing and maintaining supplier qualifications.		
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Configure Supplier Qualification Controls	Allows users to configure supplier qualification defaults and controls.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Area	Allows users to create and edit a supplier qualification area.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Model	Allows users to create and edit a supplier qualification model.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Question	Allows users to create and edit a supplier qualification question.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Registration Rule Set	Allows users to create and edit a supplier registration rule set.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Enable Internal Surveys for Supplier Qualification	Allows users to enable internal surveys for supplier qualification.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Enable Supplier Eligibility for Sourcing	Allows users to enable supplier eligibility for Sourcing.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Perform Supplier Qualification Automated Tasks	Allows users to run supplier qualification concurrent program to perform automated tasks.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Requalify Supplier Qualification	Allows users to run the requalify supplier qualification concurrent program.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Area	Allows users to search for a supplier qualification area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Automation Error	Allows users to search for supplier qualification automation errors.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Model	Allows users to search for a supplier qualification model.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Registration Rule Set	Allows users to search for a supplier registration rule set.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Area	Allows users to view a supplier qualification area.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Model	Allows users to view a supplier qualification model.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Evaluate Supplier Assessment	Allows users to evaluate a supplier assessment.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Evaluate Supplier Qualification	Allows users to evaluate a supplier qualification.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Finalize Supplier Assessment	Allows users to finalize the evaluations of a supplier assessment, and to uptake or create qualifications for the assessment.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Finalize Supplier Qualification	Allows users to finalize the evaluation of a supplier qualification and to uptake the latest responses for the qualification.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Monitor Supplier Qualification Initiative	Allows users to monitor a supplier qualification initiative.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Search Supplier Qualification Initiative	Allows users to search for a supplier qualification initiative.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	View Question Response History	Allows users to view a supplier response history for a question.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Accept Supplier Qualification Questionnaire Response	Allows users to accept supplier qualification questionnaire responses.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Cancel Supplier Qualification Initiative	Allows users to cancel a supplier qualification initiative.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Cancel Supplier Qualification Questionnaire	Allows users to cancel a supplier qualification survey questionnaire.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Close Supplier Qualification Questionnaire for Response	Allows users to close supplier qualification survey questionnaires for response.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Create Supplier Qualification Initiative	Allows users to create a supplier qualification initiative.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Create Supplier Qualification Questionnaire Response as Surrogate for Internal	Allows users to create supplier qualification questionnaire responses on behalf of internal responders.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Create Supplier Qualification Questionnaire Response as Surrogate for Supplier	Allows users to create supplier qualification questionnaire responses on behalf of suppliers.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Delete Supplier Qualification Initiative	Allows users to delete a supplier qualification initiative.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Edit Supplier Qualification Initiative	Allows users to edit a supplier qualification initiative.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Launch Supplier Qualification Initiative	Allows users to launch a supplier qualification initiative.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Maintain Supplier Business Classification	Allows updates to supplier business classifications.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Monitor Supplier Qualification Initiative	Allows users to monitor a supplier qualification initiative.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Review Supplier Qualification Questionnaire Response	Allows users to review supplier qualification questionnaire responses.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Search Supplier Qualification Initiative	Allows users to search for a supplier qualification initiative.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	View Question Response History	Allows users to view a supplier response history for a question.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	View Supplier Qualification Questionnaire Response	Allows users to view supplier qualification questionnaire responses and their acceptance comments.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	Cancel Supplier Assessment	Allows users to cancel a supplier assessment.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	Cancel Supplier Qualification	Allows users to cancel a supplier qualification.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	Edit Supplier Assessment	Allows users to edit a supplier assessment.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	Edit Supplier Qualification	Allows users to edit a supplier qualification.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Questionnaire Response Management as Internal	An enterprise user can respond to requests for supplier qualification information on behalf of their organization.	Create Supplier Qualification Questionnaire Response as Internal	Allows users to create supplier qualification questionnaire responses.
Supplier Qualification Questionnaire Response Management as Internal	An enterprise user can respond to requests for supplier qualification	Search Supplier Qualification Questionnaire Response as Internal	Allows users to search for supplier qualification questionnaire responses.

Granted Role	Granted Role Description	Privilege	Privilege Description
	information on behalf of their organization.		
Supplier Qualification Questionnaire Response Management as Internal	An enterprise user can respond to requests for supplier qualification information on behalf of their organization.	Submit Supplier Qualification Questionnaire Response as Internal	Allows users to submit supplier qualification questionnaire responses.
Supplier Qualification Questionnaire Response Management as Internal	An enterprise user can respond to requests for supplier qualification information on behalf of their organization.	View Supplier Qualification Questionnaire Response as Internal	Allows users to view supplier qualification questionnaire responses.
Supplier Qualification Supplier Eligibility Management	An enterprise user can manage supplier eligibility.	Edit Supplier Eligibility	Allows users to create and edit a supplier eligibility.
Supplier Qualification Supplier Eligibility Management	An enterprise user can manage supplier eligibility.	View Supplier Eligibility	Allows users to view a supplier eligibility.
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.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Supplier Qualification discretionary role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Qualification can delete application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification area category including internal to supplier qualification	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification initiative category including internal to supplier qualification	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification model category including internal to supplier qualification	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification questionnaire categories including to internal responder, to supplier	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification response category including from internal responder	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Qualification can delete application attachment for the supplier qualification rule set categories including to internal responder, to supplier	Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification area category including internal to supplier qualification	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification initiative category including internal to supplier qualification	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification model category including internal to supplier qualification	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification questionnaire categories including to internal responder, to supplier	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification response category including from internal responder	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can modify application attachment for the supplier qualification rule set categories including to internal responder, to supplier	Role: Supplier Qualification Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification area category including internal to supplier qualification	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification initiative category including internal to supplier qualification	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification model category including internal to supplier qualification	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification question category including to internal responder	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification questionnaire categories including to internal responder, to supplier	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification response category including from internal responder	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Qualification can view application attachment for the supplier qualification rule set categories including to internal responder, to supplier	Role: Supplier Qualification Privilege: Read Application Attachment Resource: Application Attachment
Public Person	A Supplier Qualification can choose public person for all workers in the enterprise	Role: Supplier Qualification Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Supplier Qualification can view public person for persons and assignments in their person and assignment security profile	Role: Supplier Qualification Privilege: Report Public Person (Data) Resource: Public Person
Supplier Qualification	A Supplier Qualification can view supplier qualification for the agents and business units for which they are authorized	Role: Supplier Qualification Privilege: View Supplier Qualification Analysis (Data) Resource: Supplier Qualification
Supplier Qualification Assessment	A Supplier Qualification can view supplier qualification assessment for the agents and business units for which they are authorized	Role: Supplier Qualification Privilege: View Supplier Qualification Assessment Analysis (Data) Resource: Supplier Qualification Assessment
Supplier Qualification Initiative	A Supplier Qualification can view supplier qualification initiative for the agents and business units for which they are authorized	Role: Supplier Qualification Privilege: View Supplier Qualification Initiative Analysis (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Supplier Qualification Initiative
Trading Community Org Address Email Contact Preference	A Supplier Qualification can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Qualification can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Qualification can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Qualification can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Qualification can view trading community organization party for all organizations in the enterprise	Role: Supplier Qualification Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Qualification can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Qualification can view trading community party for all people in the enterprise	Role: Supplier Qualification Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Supplier Qualification can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Qualification Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Qualification can view trading community party for all resources in the enterprise	Role: Supplier Qualification Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Qualification can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Qualification Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Qualification can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Qualification can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Qualification can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Qualification can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Qualification 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 Supplier Qualification can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Qualification Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

This table lists data security policies for privacy for the Supplier Qualification discretionary role.

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Supplier Qualification can view trading community person phone for all trading community person mobile phone numbers	Role: Supplier Qualification Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Supplier Sales Representative (Job Role)

Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.

Role Hierarchy

The Supplier Sales Representative job role directly and indirectly inherits these roles.

- Supplier Sales Representative
 - Attachments User
 - CRM Stage Write
 - Business Intelligence Consumer
 - Manage Supplier Contracts in Supplier Portal
 - Purchase Agreement Management as Supplier
 - Purchase Order Management as Supplier
 - Supplier Bidder
 - Attachments User
 - CRM Stage Write
 - Business Intelligence Consumer
 - Manage Supplier Contracts in Supplier Portal
 - Negotiation Response Creation as Supplier
 - Negotiation Response Management as Supplier
 - Seller Negotiation Response
 - Use REST Service - Guided Journey Responses
 - Use REST Service - Guided Journeys Read Only
 - Supplier Channel Management in Supplier Portal
 - Supplier Channel Viewing in Supplier Portal
 - Supplier Qualification Questionnaire Response Management as Supplier

Duties

This table lists the duties assigned directly and indirectly to the Supplier Sales Representative job role.

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.

Duty Role	Description
CRM Stage Write	Allows uploading CRM content to stage area on content server
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.
Supplier Channel Management in Supplier Portal	Manages supplier programs from the supplier portal.
Supplier Channel Viewing in Supplier Portal	Views supplier programs from the supplier portal.
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Supplier Sales Representative job role.

Aggregate Privilege	Description
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.

Privileges

This table lists privileges granted to duties of the Supplier Sales Representative job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Enable Buy Intent	Allows all actions permitted by other privileges for contracts with a buy intent. For example, granting this privilege to an individual with a view privilege permits the viewing of supplier contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of supplier contracts.
Manage Supplier Contracts in Supplier Portal	Manage supplier contracts in the Supplier Portal.	Manage Supplier Contracts in Supplier Portal	Manages supplier contracts in the Supplier Portal.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Cancel Scheduled Process	Allows users to cancel a running scheduled process.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Create Supplier Negotiation Response	Allows suppliers to create a supplier negotiation response.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Edit Supplier Negotiation Response	Allows suppliers to edit draft supplier negotiation responses.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Manage Supplier Negotiation Response Draft	Allows suppliers to manage draft negotiation responses.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Submit Supplier Negotiation Participation Acknowledgment	Allows suppliers to acknowledge participation in a negotiation.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Submit Supplier Negotiation Response	Allows suppliers to submit negotiation responses.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Unlock Supplier Negotiation Response Draft Owned by Others	Allows suppliers to unlock draft negotiation responses owned by user in their company.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	View Supplier Business Classification as Supplier	Allows access to supplier business classifications as supplier.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	View Supplier Negotiation Response as Supplier	Allows suppliers to review supplier responses.

Granted Role	Granted Role Description	Privilege	Privilege Description
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	View Supplier Negotiation as Supplier	Allows suppliers to review supplier negotiations.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Analyze Supplier Negotiation Response as Supplier	Allows suppliers to analyze supplier responses available in a negotiation.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Create Supplier Negotiation Online Message as Supplier	Allows suppliers to create an online message.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Manage Supplier Negotiation Response as Supplier	Allows suppliers to manage negotiation responses.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Reply Supplier Negotiation Online Message as Supplier	Allows suppliers to reply to an online message received.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Business Classification as Supplier	Allows access to supplier business classifications as supplier.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Negotiation Online Message as Supplier	Allows suppliers to view and print online messages.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Negotiation Response History as Supplier	Allows suppliers to review the negotiation response history.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Negotiation Response as Supplier	Allows suppliers to review supplier responses.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	View Supplier Negotiation as Supplier	Allows suppliers to review supplier negotiations.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Acknowledge Purchase Agreement	Allows acknowledgment of purchase agreements including blankets and contracts.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Cancel Purchase Agreement	Allows cancellation of purchase agreements including blankets and contracts and allows cancellation of blanket agreement lines.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Change Purchase Agreement	Allows a procurement agent to initiate changes to an approved purchase agreement including blankets and contracts.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Create Blanket Purchase Agreement Line	Allows a procurement agent to add new lines to a blanket purchase agreement.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Search Purchase Agreement as Supplier	Allows a supplier to search for purchase agreements including blankets and contracts.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Acknowledge Purchase Order	Allows acknowledgment of purchase orders.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Cancel Purchase Order	Allows cancellation of purchase orders including individual lines and schedules.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Change Purchase Order	Allows a procurement agent to initiate changes to an approved purchase order.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Search Purchase Order as Supplier	Allows a supplier to search for purchase orders.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	View Purchase Order	Allows a user to review a purchase order.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Create Seller Negotiation Response	Allows bidders to create a seller negotiation response.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Delete Draft Seller Negotiation Response	Allows bidders to delete draft seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Edit Seller Negotiation Response	Allows bidders to edit draft seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Manage Seller Negotiation Response	Allows bidders to manage seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Submit Seller Negotiation Response	Allows bidders to submit seller negotiation responses.

Granted Role	Granted Role Description	Privilege	Privilege Description
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	Unlock Seller Negotiation Response Draft Owned by Others	Allows bidders to unlock draft seller negotiation response owned by another user in their company.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	View Seller Negotiation Response History	Allows bidders to review the seller negotiation response history.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	View Seller Negotiation Response as Bidder	Allows bidders to review seller negotiation responses.
Seller Negotiation Response	Manage all aspects of seller negotiation responses including creating, updating, and managing as a bidder.	View Seller Negotiation as Bidder	Allows bidders to review seller negotiations.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Access Supplier Portal Overview	Allows access to supplier portal overview page.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Access Supplier Portal Overview Summary Tab	Allows access to supplier portal overview summary tab.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	View Contract Terms	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Channel Management in Supplier Portal	Manages supplier programs from the supplier portal.	Manage Supplier Programs in Supplier Portal	Enables creation, update, and viewing of supplier programs from the supplier portal.
Supplier Channel Viewing in Supplier Portal	Views supplier programs from the supplier portal.	View Supplier Programs in Supplier Portal	Allows viewing of supplier programs from the supplier portal.
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	Create Supplier Qualification Questionnaire Response as Supplier	Allows suppliers to create supplier qualification questionnaire responses.
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	Search Supplier Qualification Questionnaire Response as Supplier	Allows suppliers to search for supplier qualification questionnaire responses.
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	Submit Supplier Qualification Questionnaire Response as Supplier	Allows suppliers to submit supplier qualification questionnaire responses.
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	View Question Response History as Supplier	Allows suppliers to view a response history for a question.
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	View Supplier Assessment as Supplier	Allows suppliers to view a supplier assessment.
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	View Supplier Qualification Questionnaire Response as Supplier	Allows suppliers to view supplier qualification questionnaire responses.
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	View Supplier Qualification as Supplier	Allows suppliers to view a supplier qualification.
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	Access Supplier Portal Overview	Allows access to supplier portal overview page.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	Access Supplier Portal Overview Summary Tab	Allows access to supplier portal overview summary tab.
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	Download Contract for External Parties	Allows external parties such as suppliers to download the contract terms and conditions in the RTF file format.
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible.	Manage Item Attachment	Allows access to view and manage item attachments.

Granted Role	Granted Role Description	Privilege	Privilege Description
	is responsible. Also responsible for creating supplier programs for associated suppliers.		
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific	Review Receiving Receipt Summary	Allows review of receipt summary information.

Granted Role	Granted Role Description	Privilege	Privilege Description
	pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.		
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	View Contract Terms	Not Available
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.	View Item	Allows access to product dashboard.
Supplier Sales Representative	Manages agreements and deliverables for the supplier	View Item Organization Association	Allows access to view item organization assignments.

Granted Role	Granted Role Description	Privilege	Privilege Description
	<p>company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.</p>		
Supplier Sales Representative	<p>Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.</p>	View Item Relationship	Allows access to view item relationships.
Supplier Sales Representative	<p>Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible for creating supplier programs for associated suppliers.</p>	View Supplier Performance Report	Allows access to supplier performance reports.
Supplier Sales Representative	<p>Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible. Also responsible</p>	View Work Confirmation as Supplier	Allows a supplier to view a work confirmation.

Granted Role	Granted Role Description	Privilege	Privilege Description
	for creating supplier programs for associated suppliers.		

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Supplier Sales Representative job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Sales Representative can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can delete application attachment for the seller negotiation bid category including from bidder	Role: Supplier Bidder Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can delete application attachment for the supplier qualification response category including from supplier	Role: Supplier Sales Representative Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can modify application attachment for the supplier qualification response category including from supplier	Role: Supplier Sales Representative Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can read application attachment for the negotiation category to supplier	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can read application attachment for the seller negotiation bid category including from bidder	Role: Supplier Bidder Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
		Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can read application attachment for the seller negotiation category including to bidder	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can update application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can update application attachment for the seller negotiation bid category including from bidder	Role: Supplier Bidder Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can view application attachment for the negotiation category to supplier	Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can view application attachment for the purchase document categories including document and to supplier	Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can view application attachment for the supplier qualification question category including to internal responder	Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can view application attachment for the supplier qualification question category including to supplier	Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can view application attachment for the supplier qualification questionnaire category including to supplier	Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can view application attachment for the supplier	Role: Supplier Sales Representative Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	qualification response category including from internal responder	Resource: Application Attachment
Application Attachment	A Supplier Sales Representative can view application attachment for the supplier qualification response category including from supplier	Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment
Channel Program	A Supplier Sales Representative can manage channel program for the business units for which they are authorized	Role: Supplier Sales Representative Privilege: Manage Channel Programs (Data) Resource: Business Unit
Contract	A Supplier Sales Representative can view contract for the procurement contracts for which they are authorized	Role: Supplier Bidder Privilege: View Contract (Data) Resource: Contract
Contract	A Supplier Sales Representative can view contract of the supplier or the supplier site that they are representing	Role: Manage Supplier Contracts in Supplier Portal Privilege: View Contract (Data) Resource: Contract
Contract Expert Rule	A Supplier Sales Representative can view contract expert rule for all the business units	Role: Supplier Sales Representative Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Expert Rule	A Supplier Sales Representative can view contract terms library for all the business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Library Clause	A Supplier Sales Representative can manage contract library clause for all non standard clauses irrespective of business unit	Role: Supplier Sales Representative Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Supplier Sales Representative can manage contract terms library for all non standard clauses irrespective of business unit	Role: Supplier Bidder Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Supplier Sales Representative can view contract library clause for all business units	Role: Supplier Sales Representative

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause	A Supplier Sales Representative can view contract terms library for all business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Supplier Sales Representative can view contract library clause folder for all the business units	Role: Supplier Sales Representative Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Contract Library Clause Folder	A Supplier Sales Representative can view contract terms library for all the business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Guided Journey Response	A Supplier Sales Representative 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 Supplier Sales Representative 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
Journey	A Supplier Sales Representative 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
Note	A Supplier Sales Representative can manage channel notes external notes and those private notes owned by logged-in user	Role: Supplier Channel Management in Supplier Portal Privilege: Manage Channel Notes (Data) Resource: Note
Note	A Supplier Sales Representative can manage channel notes external notes and those private notes owned by logged-in user	Role: Supplier Channel Viewing in Supplier Portal Privilege: Manage Channel Notes (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Note
Partner Member File Import Object	A Supplier Sales Representative can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Supplier Bidder Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Trading Community Customer Account Site Use	A Supplier Sales Representative can view customer account site use for the reference data sets for which they are authorized	Role: Supplier Bidder Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Supplier Sales Representative can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Sales Representative can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Sales Representative can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Sales Representative can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Sales Representative can view trading community organization for all organizations in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Supplier Sales Representative can view trading community organization party for all organizations in the enterprise	Role: Supplier Sales Representative Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Supplier Sales Representative can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Sales Representative can view trading community party for all people in the enterprise	Role: Supplier Sales Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Sales Representative can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Sales Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Sales Representative can view trading community party for all resources in the enterprise	Role: Supplier Sales Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Sales Representative can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Sales Representative Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Sales Representative can view trading community person for all people in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Sales Representative can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Bidder Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Sales Representative can view trading community person for all resources in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for	Role: Supplier Bidder

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Supplier Sales Representative can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Sales Representative can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Supplier Sales Representative can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Sales Representative can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Sales Representative

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 Person Phone Contact Preference
Trading Community Relationship	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Sales Representative Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Sales Representative Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Supplier Sales Representative can manage trading community resource skill for their resource skills	Role: Supplier Bidder Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile

Supplier Self Service Administrator (Abstract Role)

Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.

Role Hierarchy

The Supplier Self Service Administrator abstract role directly and indirectly inherits these roles.

- Supplier Self Service Administrator
 - Attachments User

- CRM Stage Write
 - o Supplier Profile Change Request as Supplier
 - o Supplier Profile Inquiry as Supplier

Duties

This table lists the duties assigned directly and indirectly to the Supplier Self Service Administrator abstract role.

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

Privileges

This table lists privileges granted to duties of the Supplier Self Service Administrator abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Address Change as Supplier	Allows requesting to create or update supplier address as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Business Classification Change as Supplier	Allows requesting to add or update supplier business classifications as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Contact Change as Supplier	Allows requesting to create or update supplier contact as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Contact User Account Change as Supplier	Allows requesting to create or update a user account for supplier contacts as supplier.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Products and Services Categories Change as Supplier	Allows requesting to add or remove products and services categories as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Profile Change as Supplier	Allows requesting to update organization details as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Tax Information Change as Supplier	Allows requesting to update tax identifier information as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	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 Change Request as Supplier	Requests changes to supplier profile as a supplier user.	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 Change Request as Supplier	Requests changes to supplier profile as a supplier user.	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 as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	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 as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Address as Supplier	Allows access to supplier addresses as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Business Classification as Supplier	Allows access to supplier business classifications as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact Change Request	Allows access to supplier contact change request details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact User Account as Supplier	Allows access to the user account for supplier contacts as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact as Supplier	Allows access to supplier contacts as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Products and Services Categories as Supplier	Allows access to supplier products and services categories as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Profile as Supplier	Allows access to the supplier profile as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Tax Information as Supplier	Allows access to supplier tax identifiers information as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	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 as Supplier	Views non-bank account related supplier profile information as a supplier.	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 Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Access Supplier Portal Overview	Allows access to supplier portal overview page.
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Access Supplier Portal Overview Summary Tab	Allows access to supplier portal overview summary tab.
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Maintain Supplier Contact User Account as Supplier	Allows management of user accounts for supplier contacts as supplier.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Maintain Supplier Contact as Supplier	Allows management of supplier contacts as supplier.
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	View Supplier Payment Information as Supplier	Allows access to supplier payment method and bank account information as supplier.
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	View Third Party Bank Account	Allows viewing of external bank accounts.

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Supplier Self Service Administrator abstract role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Self Service Administrator can delete application attachment for the supplier category from supplier	Role: Supplier Self Service Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Self Service Administrator can modify application attachment for the supplier category from supplier	Role: Supplier Self Service Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Self Service Administrator can view application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supplier Self Service Administrator Privilege: Read Application Attachment Resource: Application Attachment
Trading Community Org Address Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Self Service Administrator can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Supplier Self Service Administrator can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Self Service Administrator can view trading community person for all people in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Self Service Administrator can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Self Service Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Change Request as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Self Service Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Self Service Administrator can view trading community person for all resources in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Self Service Administrator can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact	Role: Supplier Profile Change Request as Supplier

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 Person Address Contact Preference
Trading Community Person Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

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

Privacy

This table lists data security policies for privacy for the Supplier Self Service Administrator abstract role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Self Service Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Supplier Self Service Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Self Service Administrator can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Change Request as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
Supplier	A Supplier Self Service Administrator can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier Profile Change Request	A Supplier Self Service Administrator can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Change Request as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Tax Registration	A Supplier Self Service Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Supplier Self Service Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	A Supplier Self Service Administrator can manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Supplier Self Service Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Change Request as Supplier Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Supplier Self Service Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Supplier Self Service Clerk (Abstract Role)

Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.

Role Hierarchy

The Supplier Self Service Clerk abstract role directly and indirectly inherits these roles.

- Supplier Self Service Clerk
 - Attachments User
 - CRM Stage Write
 - Supplier Profile Change Request as Supplier
 - Supplier Profile Inquiry as Supplier

Duties

This table lists the duties assigned directly and indirectly to the Supplier Self Service Clerk abstract role.

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

Privileges

This table lists privileges granted to duties of the Supplier Self Service Clerk abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Address Change as Supplier	Allows requesting to create or update supplier address as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Business Classification Change as Supplier	Allows requesting to add or update supplier business classifications as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Contact Change as Supplier	Allows requesting to create or update supplier contact as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Contact User Account Change as Supplier	Allows requesting to create or update a user account for supplier contacts as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Products and Services Categories Change as Supplier	Allows requesting to add or remove products and services categories as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Profile Change as Supplier	Allows requesting to update organization details as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	Request Supplier Tax Information Change as Supplier	Allows requesting to update tax identifier information as supplier.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Change Request as Supplier	Requests changes to supplier profile as a supplier user.	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 Change Request as Supplier	Requests changes to supplier profile as a supplier user.	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 Change Request as Supplier	Requests changes to supplier profile as a supplier user.	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 as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge	Allows view of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	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 as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Address as Supplier	Allows access to supplier addresses as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Business Classification as Supplier	Allows access to supplier business classifications as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact User Account as Supplier	Allows access to the user account for supplier contacts as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact as Supplier	Allows access to supplier contacts as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Products and Services Categories as Supplier	Allows access to supplier products and services categories as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Profile as Supplier	Allows access to the supplier profile as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Tax Information as Supplier	Allows access to supplier tax identifiers information as supplier.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	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 as Supplier	Views non-bank account related supplier profile information as a supplier.	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 Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier	Access Supplier Portal Overview	Allows access to supplier portal overview page.

Granted Role	Granted Role Description	Privilege	Privilege Description
	profile information and requesting user accounts to grant employees access to the supplier application.		
Supplier Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Access Supplier Portal Overview Summary Tab	Allows access to supplier portal overview summary tab.
Supplier Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Request Supplier Contact Change as Supplier	Allows requesting to create or update supplier contact as supplier.
Supplier Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Request Supplier Contact User Account Change as Supplier	Allows requesting to create or update a user account for supplier contacts as supplier.
Supplier Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	View Supplier Payment Information as Supplier	Allows access to supplier payment method and bank account information as supplier.
Supplier Self Service Clerk	Manages the profile information for the supplier company. Primary	View Third Party Bank Account	Allows viewing of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
	tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.		

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Supplier Self Service Clerk abstract role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Self Service Clerk can delete application attachment for the supplier category from supplier	Role: Supplier Self Service Clerk Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Self Service Clerk can modify application attachment for the supplier category from supplier	Role: Supplier Self Service Clerk Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Self Service Clerk can view application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supplier Self Service Clerk Privilege: Read Application Attachment Resource: Application Attachment
Trading Community Org Address Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for	Role: Supplier Profile Change Request as Supplier

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Self Service Clerk can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Supplier Self Service Clerk can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Self Service Clerk can view trading community person for all people in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Self Service Clerk can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Self Service Clerk can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Change Request as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Self Service Clerk can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

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

Privacy

This table lists data security policies for privacy for the Supplier Self Service Clerk abstract role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Self Service Clerk can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: Manage Party Tax Profile (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Party Tax Profile
Party Tax Profile	A Supplier Self Service Clerk can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Self Service Clerk can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Change Request as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Self Service Clerk can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier Profile Change Request	A Supplier Self Service Clerk can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Change Request as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Tax Registration	A Supplier Self Service Clerk can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Change Request as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Supplier Self Service Clerk can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	A Supplier Self Service Clerk can manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Change Request as Supplier Privilege: Manage Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Supplier Self Service Clerk can view trading community person mobile phone number for	Role: Supplier Profile Change Request as Supplier

Business Object	Policy Description	Policy Store Implementation
	all trading community person mobile phone numbers	Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Supplier Self Service Clerk can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Team Collaborator (Abstract Role)

Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.

Role Hierarchy

The Team Collaborator abstract role directly and indirectly inherits these roles.

- Team Collaborator
 - Projects Folder Reporting

Duties

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

Duty Role	Description
Projects Folder Reporting	Grants access to the Projects web catalog folder.

Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Access Tap Application	Allows access to Tap application.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Customize Project Execution UI	Allows configuration of Project Execution pages
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage My Welcome Tab	Allows management of Welcome page.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Oracle WebCenter Services	Allows management of Oracle Webcenter Services.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Changes	Allows tracking of changes to the scope of a project and facilitation of the approval and implementation process.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Deliverables	Allows management of deliverables and the association to project tasks and requirements to track tangible or intangible objects delivered as part of the project to an internal or external customer.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Issue Action Items	Allows management of action items to track in the resolution of a project issue.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Issues	Allows management of issues including issue creation and tracking, status update, and assignment of owners to resolve problems or questions that are encountered in the execution of a project.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Issues Service	Allows management of issues including issue creation and tracking, status update, and assignment of owners to resolve problems or questions that are encountered in the execution of a project using a service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Task Service	Allows access to the project task service for the creation and maintenance of project tasks from external applications to Project Management.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Tasks	Allows project users to manage and collaborate on project tasks and to-do tasks.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Reports and Analytics	Allows access to the Reports and Analytics from Navigator Menu.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Scheduled Processes	Allows management of Scheduled Processes
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Task E-Mail Notification Service	Allows project users to send notifications while managing project tasks and to-do tasks using a service.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Receive E-Mail Updates Service	Allows project members to view project progress, progress exceptions, project issues and recent tasks, or comments by e-mail.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Update Project Enterprise Resource Profile	Allows project enterprise resources to update profile details to support collaboration in the project enterprise.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Update Project Work Plan Progress	Update Project task progress by resource assigned to task.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	View Project	Allows viewing of project plan information.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	View Project Enterprise Resource Profile	Allows viewing of resource details by other members of the project enterprise to support project collaboration.

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Team Collaborator can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Team Collaborator Privilege: Read Application Attachment Resource: Application Attachment

5 Unassigned Duties

Duties

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

Duty Role	Role Description
Manage Procurement Approval Actions	Manage all approval actions for procurement human tasks.
Obsolete: Requisition Self Service Mobile User	Creates and submits catalog item based requisitions and non-catalog requests using Self Service Procurement Mobile application
Procurement REST Service	Allows users to call methods for Procurement REST services. This duty should not be given to duty, job, or abstract roles that are assigned to end users. This duty is for application to application integration similar to APPID and give access to all data.
Requisition Self Service Responsive Application User	Creates and submits catalog item-based requisitions and noncatalog requests using the Responsive Self Service Procurement Application, which is available if your enterprise has opted into the feature named Procure Goods and Services Using the Responsive Self Service Procurement Application
Work Confirmation Management as Buyer	Perform work confirmation management tasks as a buyer.
Work Confirmation Management as Procurement Requester	Perform work confirmation management tasks as a procurement requester.
Work Confirmation Management as Supplier	Perform work confirmation management tasks as a supplier.

