Oracle Fusion Cloud Project Management

Security Reference for Project Management

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F88662-01

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For information about Oracle's commitment to accessibility, visit the *Oracle Accessibility Program*. Videos included in this guide are provided as a media alternative for text-based topics also available in this guide.

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Thanks for helping us improve our user assistance!





3 Introduction

Overview of Security Reference

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

Broadly, the reference information includes these details:

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

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

How to Use This Guide

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

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

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

Project Management Offering

This guide describes the security reference implementation for the Project Management offering.

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



Advisory Note on Subscription Impact

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

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

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

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

Related Topics

Guidance for Assigning Predefined Roles



4 What's New

Overview

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

New Privileges

This table lists the new privileges for the Project Financial Management offering.

| Granted Role | Privilege | Description |
|-----------------------------------|--------------------------------|--|
| Project Application Administrator | Manage Project Program Service | Allows access to services to manage project programs, communication catalog objects, communication association properties, and user preference resets. |
| Project Integration Specialist | Manage Project Program Service | Allows access to services to manage project programs, communication catalog objects, communication association properties, and user preference resets. |





5 Roles

Grants Accountant (Job Role)

Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures.

Role Hierarchy

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

- Grants Accountant
 - Contract Setup
 - Resource Administration
 - Application World Reference Administration
 - Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
 - Use User Details Service
 - FSCM Load Interface Administration
 - Manage Projects Accounting Period Status
 - Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
 - Project Accountant
 - FSCM Load Interface Administration
 - Functional Setups
 - Import Project Unprocessed Expenditure Item
 - Manage Projects Accounting Period Status
 - Project Asset Maintenance
 - Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference



- Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Contract Revenue Management
 - Manage Projects Accounting Period Status
- Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Cost Adjustments Approval
- Project Cost Transaction Processing
 - FSCM Load Interface Administration
- Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Foundation Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Journals Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Projects Folder Reporting
- Projects Reporting Analysis
- Review Projects Accounting Period Status
- Subledger Accounting Manager
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
- Upload data for Project Costing Import
- Project Billing Specialist
 - FSCM Load Interface Administration
 - Project Contract Invoice Management
 - Subledger Accounting Specialist
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference



- Project Contract Invoice Transaction Analysis
 - o Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Projects Folder Reporting
- Projects Reporting Analysis
- Projects Folder Reporting
- Review Projects Accounting Period Status
- Transaction Entry with Budgetary Control
 - Business Intelligence Consumer

Duties

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

| Duty Role | Description |
|--|--|
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. |
| 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. |
| Contract Setup | Contract Setup |
| Customer Account Inquiry | View customer account details. |
| FSCM Load Interface Administration | Manages load interface file for import |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. |
| Import Project Unprocessed Expenditure Item | Allows import of project unprocessed expenditure item. |
| Manage User Account | Manages user roles. |
| Manage Users | Creates and updates users and assigns roles to users. |



| Duty Role | Description |
|---|---|
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. |
| Project Budget Transaction Analysis | Analyzes Project Budget transactional information |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. |
| Project Contract Revenue Transaction Analysis | Analyzes Project Contract Revenue transactional information |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. |
| Project Costing Transaction Analysis | Analyzes Project Costing transactional information |
| Project Foundation Transaction Analysis | Analyzes Project Foundation transactional information |
| Project Journals Transaction Analysis | Analyzes Project Journals transactional information |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. |
| Resource Administration | Administers resource information. |
| Subledger Accounting Manager | Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. |



| Duty Role | Description |
|--|--|
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. |
| 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 Project Costing Import | Allows to upload data file to import project costing data. |

Aggregate Privileges

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

| Aggregate Privilege | Description |
|--|--|
| Edit User Name | Updates the user name associated with a person. |
| Manage Projects Accounting Period Status | Manages Oracle Fusion Projects period status. |
| Manage User Roles | Allows management of user roles assignments. |
| Review Projects Accounting Period Status | Reviews Oracle Fusion Projects period status. |
| Use User Details Service | Creates or updates users during person synchronizations. |

Privileges

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

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



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Industry |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Language |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Natural Language |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Territory |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Timezone |
| Contract Setup | Contract Setup | (OBSOLETE) Define Contract Collaboration Configuration |
| Contract Setup | Contract Setup | Administer Sandbox |
| Contract Setup | Contract Setup | Build Keyword Search Index for the Contract Terms Library |
| Contract Setup | Contract Setup | Configure Contract UI |
| Contract Setup | Contract Setup | Define Endpoint and Security Policy Information |
| Contract Setup | Contract Setup | Define Project Contract Billing Configuration |
| Contract Setup | Contract Setup | Generate PDF Contract for Text Search |
| Contract Setup | Contract Setup | Manage All Application Profile Values |
| Contract Setup | Contract Setup | Manage Application Common Lookup |
| Contract Setup | Contract Setup | Manage Application Descriptive Flexfield |
| Contract Setup | Contract Setup | Manage Application Document Sequence |



| Granted Role | Granted Role Description | Privilege |
|----------------|--------------------------|---|
| Contract Setup | Contract Setup | Manage Application Document Sequence Category |
| Contract Setup | Contract Setup | Manage Application Extensible Flexfield |
| Contract Setup | Contract Setup | Manage Application Flexfield Value Set |
| Contract Setup | Contract Setup | Manage Application Set-Enabled Lookup |
| Contract Setup | Contract Setup | Manage Application Standard Lookup |
| Contract Setup | Contract Setup | Manage Contract Currency Conversion Rate Types |
| Contract Setup | Contract Setup | Manage Contract Customer Account |
| Contract Setup | Contract Setup | Manage Contract Customer Account Site Usages |
| Contract Setup | Contract Setup | Manage Contract Defaults |
| Contract Setup | Contract Setup | Manage Contract Global Employee |
| Contract Setup | Contract Setup | Manage Contract Interaction Reference Mapping |
| Contract Setup | Contract Setup | Manage Contract Layout Templates |
| Contract Setup | Contract Setup | Manage Contract Line Item |
| Contract Setup | Contract Setup | Manage Contract Line Type |
| Contract Setup | Contract Setup | Manage Contract Note Type Mapping |
| Contract Setup | Contract Setup | Manage Contract Organization Party |
| Contract Setup | Contract Setup | Manage Contract Party Contact |
| Contract Setup | Contract Setup | Manage Contract Party Location |
| Contract Setup | Contract Setup | Manage Contract Party Role and Contact Sources |



| Granted Role | Granted Role Description | Privilege |
|----------------|--------------------------|---|
| Contract Setup | Contract Setup | Manage Contract Payment Terms |
| Contract Setup | Contract Setup | Manage Contract Person Party |
| Contract Setup | Contract Setup | Manage Contract Risk Event |
| Contract Setup | Contract Setup | Manage Contract Standard Clauses, Templates, and Contract Expert Rules |
| Contract Setup | Contract Setup | Manage Contract Type |
| Contract Setup | Contract Setup | Manage Contract and Pricing Integration |
| Contract Setup | Contract Setup | Manage Coverage Times |
| Contract Setup | Contract Setup | Manage Default Coverage |
| Contract Setup | Contract Setup | Manage Electronic Signature Setup |
| Contract Setup | Contract Setup | Manage Matrix Classes |
| Contract Setup | Contract Setup | Manage Pricing Algorithms |
| Contract Setup | Contract Setup | Manage Service Mappings |
| Contract Setup | Contract Setup | Manage Standard Coverage |
| Contract Setup | Contract Setup | Manage Time Unit Mappings |
| Contract Setup | Contract Setup | Manage User Statuses and Transitions |
| Contract Setup | Contract Setup | Process Installed Base updates |
| Contract Setup | Contract Setup | Specify Customer Contract Management Business Function Properties |
| Contract Setup | Contract Setup | Specify Procurement Contract Management Business Function Properties |
| Contract Setup | Contract Setup | Track Purchasing Activity for Contract Fulfillment Line |
| Contract Setup | Contract Setup | Update Contract Status |



| Granted Role | Granted Role Description | Privilege |
|--------------------------|--------------------------------|---|
| | | |
| Contract Setup | Contract Setup | Update Enterprise Application Deployment Information |
| Contract Setup | Contract Setup | View Administration Link |
| Contract Setup | Contract Setup | View Contract Type |
| Customer Account Inquiry | View customer account details. | Export Customer Account |
| Customer Account Inquiry | View customer account details. | Export Customer Account Relationship |
| Customer Account Inquiry | View customer account details. | Search Customer Account Relationships |
| Customer Account Inquiry | View customer account details. | Search Customer Account Site |
| Customer Account Inquiry | View customer account details. | Search Trading Community Organization |
| Customer Account Inquiry | View customer account details. | Search Trading Community Organization Additional Identifier |
| Customer Account Inquiry | View customer account details. | Search Trading Community Organization Additional Name |
| Customer Account Inquiry | View customer account details. | Search Trading Community Organization Address |
| Customer Account Inquiry | View customer account details. | Search Trading Community Organization Classification Code Assignment |
| Customer Account Inquiry | View customer account details. | Search Trading Community Organization Contact Point |
| Customer Account Inquiry | View customer account details. | View Customer Account |
| Customer Account Inquiry | View customer account details. | View Customer Account Information |
| Customer Account Inquiry | View customer account details. | View Customer Account Relationship |
| Customer Account Inquiry | View customer account details. | View Customer Account Relationships |
| Customer Account Inquiry | View customer account details. | View Customer Account Site |
| Customer Account Inquiry | View customer account details. | View Customer Account Site Use |



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



| Granted Role | Granted Role Description | Privilege |
|------------------------------------|--|---|
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Execute Setup Tasks |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Review Applications Offering |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Review Setups Functional User Overview |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Setup and Maintain Applications |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | Assign Roles to User |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | Distribute Award Project Costs and Quantities |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | Manage Project Capital Assets Service |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual | Manage Project Commitments Service |



| Granted Role | Granted Role Description | Privilege |
|-------------------|--|---|
| | costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | Manage Project Contract Invoice Service |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | Manage Project Contract Revenue Service |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | Manage User Details |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | Preview Receivables Invoice |



| Granted Role | Granted Role Description | Privilege |
|---------------------|--|------------------------------------|
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | Reset Password |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | View Receivables Credit Memo |
| Grants Accountant | Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures. | View Receivables Invoice |
| Manage User Account | Manages user roles. | Copy Personal Data to LDAP |
| Manage User Account | Manages user roles. | Manage User Account |
| Manage User Account | Manages user roles. | Manage User Account and My Account |
| Manage User Account | Manages user roles. | Reset Password |
| Manage Users | Creates and updates users and assigns roles to users. | Manage User Details |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Export Customer Account |



| Granted Role | Granted Role Description | Privilege |
|--------------------|---|---|
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Export Customer Account Contact |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Export Customer Account Relationship |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Manage Project Capital Assets Service |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Manage Project Commitments Service |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Manage Project Contract Revenue Service |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Manage Project Performance Service |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Search Customer Account Relationships |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Search Customer Account Site |



| Granted Role | Granted Role Description | Privilege |
|--------------------|---|--|
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Search Trading Community Organization |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Contact |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Contact Responsibility |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Information |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Relationship |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Relationships |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual | View Customer Account Site |



| Granted Role | Granted Role Description | Privilege |
|---------------------------|---|---|
| | costs. Communicates financial performance to program managers and project executives. | |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Site Use |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Project Executive Business Intelligence Dashboard |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Create Mass Fixed Asset Retirement |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Delete Project Capitalized Interest Transaction |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Deploy Project Capital Asset |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Asset |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Asset Activity |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Asset Capitalizable Hold |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Asset Lines Service |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Assets Service |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Release Project Capitalized Interest Transaction |



| Granted Role | Granted Role Description | Privilege |
|----------------------------|---|---|
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Reverse Project Capitalized Asset |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Reverse Project Capitalized Interest Transaction |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Review Project Capitalized Interest Transaction |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Create Periodic Capital Event Process |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Generate Project Capitalized Interest |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Transfer Assets to Oracle Fusion Assets Process |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Update Assets from Oracle Fusion Assets Process |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Approve Project Contract Invoice |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Export Customer Account |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Export Customer Account Contact |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Export Customer Account Relationship |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Manage Project Contract Invoice Service |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Print Bills |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Search Customer Account Relationships |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Search Customer Account Site |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Search Trading Community Organization |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Contact |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Contact Responsibility |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Information |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Relationship |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Relationships |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Site |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Site Use |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Approve Project Expenditure Item Billing Hold Change |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Approve Project Expenditure Item Billing Status Change |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Billing Hold |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Billing Status |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Intercompany Billing Hold |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Intercompany Billing Status |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Work Type |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Billing Event |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Billing Exception |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Contract Invoice |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Expenditure Item |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Invoice Format |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Rate Schedule |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Preview Receivables Invoice |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Recalculate Project Expenditure Item Intercompany Invoice Amount |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Recalculate Project Expenditure Item Invoice Amount |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Refresh Project Expenditure Item Billing Resource |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Refresh Project Expenditure Item Intercompany Billing Resource Attribute |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Cross-Charge Identification Process for Intercompany Billing Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Delete Unreleased Draft Invoices for a Range of Contracts Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Distribute Borrowed and Lent Amount Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Generate Project Contract Invoice Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Import Journals By Program Call |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Import Project Billing Events Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Transfer Invoice Details to Receivables Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Update Invoice Details from Receivables Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Update Project Contract Performance |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Update Project Performance |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Submit AutoInvoice Import Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Update Project Expenditure Item Comment |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Billing Event |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Contract Bill Transactions |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Contract Invoice |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Home |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Notes |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Receivables Credit Memo |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Receivables Invoice |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Approve Project Expenditure Item Billing Hold Change |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Approve Project Expenditure Item Billing Status Change |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|--|---|
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Approve Project Expenditure Item Revenue Hold Change |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Edit Project Expenditure Item Intercompany Revenue Hold |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Edit Project Expenditure Item Revenue Hold |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Edit Project Expenditure Item Billing Status |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Edit Project Expenditure Item Intercompany Billing Status |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Maintain Project Contract Revenue |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Manage Project Billing Accounting Event |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Manage Project Billing Event |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Manage Project Billing Exception |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Manage Project Expenditure Item |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Recalculate Project Expenditure Item Intercompany Revenue Amount |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Recalculate Project Expenditure Item Revenue Amount |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|--|---|
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Refresh Project Expenditure Item Billing Resource |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Refresh Project Expenditure Item Intercompany Billing Resource Attribute |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Run Generate Project Contract Revenue Process |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Run Import Project Billing Events Process |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Run Reclassify Project Billing Offset Balances Process |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Run Update Project Performance |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Update Project Expenditure Item Comment |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | View Project Billing Event |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | View Project Contract Revenue |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Billing Hold Change |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Billing Status Change |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status | Approve Project Expenditure Item Capitalizable Status Change |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | changes such as revenue holds, invoice holds, capitalizable and work type. | |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Revenue Hold Change |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Split |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Split and Transfer |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Transfer |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Work Type Change |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Adjust All Project Expenditure Items |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Cancel Project Expenditure Item Adjustment |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Intercompany Revenue Hold |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Revenue Hold |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Billing Hold |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Billing Status |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and | Edit Project Expenditure Item Capitalizable Status |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Costing |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Cross-Charge Attributes |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Cross-Charge Status |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Intercompany Billing Hold |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance | Edit Project Expenditure Item Intercompany Billing Status |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Intercompany Transaction |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Work Type |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Enter Project Unprocessed Expenditure Batch |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Enter Project Unprocessed Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract | Manage Inventory Transaction Sources and Types |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Accounting Period Status |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Allocation Rule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Allocation Transaction |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Burden Cost Bases |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status | Manage Project Burden Cost Code |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Burden Schedule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Burden Structure |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Capital Interest Rates |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Capitalized Interest Rate Schedule |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|----------------------------------|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Cost Activities |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Costing Extension |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Event Type |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Expenditure Type |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Job Mapping |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Labor Cost Multiplier |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Labor Costing Overrides |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Labor Costing Rules |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and | Manage Project Organization Costing Rules |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Rate Schedule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Revenue Category |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Standard Asset Unit Cost |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Transfer Price Rule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance | Manage Project Transfer Price Schedule |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Unprocessed Expenditure Batch |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Unprocessed Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Provide Item Cost |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Provide Projects Cost Collection Service |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract | Recalculate Project Expenditure Item Burden Cost Amount |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Cost Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Currency Conversion |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Intercompany Invoice Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Intercompany Revenue Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status | Recalculate Project Expenditure Item Invoice Amount |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Revenue Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Transfer Price Currency Conversion |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Refresh Project Expenditure Item Billing Resource |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Refresh Project Expenditure Item Intercompany Billing Resource Attribute |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Release Project Unprocessed Expenditure Batch |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Reprocess Project Expenditure Item Borrowed and Lent attributes |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Reprocess Project Expenditure Item Cross-Charge Attributes |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Resubmit Project Expenditure Item Adjustment |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Reverse Project Expenditure Item |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Review Project Allocation Transaction |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Review Project Performance |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Accounting Period Close Exceptions report |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Build New Organization Burden Rates |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and | Run Create Accounting Process |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Create Draft Allocations Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Distribute Borrowed and Lent Amount Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Generate Burden Transactions |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Import and Process Project Cost Transactions Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance | Run Open and Close Project Accounting Period Process |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Process Project Commitment Transactions Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Project Accounting Period Close Exceptions Report |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Sweep Transaction Accounting Events |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Update Project Contract Performance |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract | Run Update Project Performance |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Split Project Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Split and Transfer Project Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Transfer Project Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Transfer Time Information |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status | Update Project Accounting Period Status |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Update Project Expenditure Item Comment |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Allocation Rule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Billing Exception |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Capitalized Interest Rate Schedule |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Contract Invoice Distribution Lines |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Expenditure Item Borrowed and Lent Distribution Lines |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Expenditure Item Cost Distribution Lines |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Expenditure Item Intercompany Billing Distribution Lines |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Expenditure Item Revenue and Billing Distribution Lines |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Home |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Labor Cost |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Notes |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Standard Asset Unit Cost |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and | View Project Unprocessed Expenditure Batch |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Unprocessed Expenditure Item |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. | View Project Home |
| Resource Administration | Administers resource information. | Add Trading Community Resource to My Social Network |
| Resource Administration | Administers resource information. | Administer Sandbox |
| Resource Administration | Administers resource information. | Contact Trading Community Resource |
| Resource Administration | Administers resource information. | Edit Trading Community Resource Profile |
| Resource Administration | Administers resource information. | Enter Trading Community Resource Information |
| Resource Administration | Administers resource information. | Identify Trading Community Person as a Trading Community Resource |
| Resource Administration | Administers resource information. | Manage All Application Profile Values |
| Resource Administration | Administers resource information. | Manage Application Attachment Category |
| Resource Administration | Administers resource information. | Manage Application Attachment Entity |
| Resource Administration | Administers resource information. | Manage Application Common Lookup |
| Resource Administration | Administers resource information. | Manage Application Data Security Policy |
| Resource Administration | Administers resource information. | Manage Application Database Resource |
| Resource Administration | Administers resource information. | Manage Application Descriptive Flexfield |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|-----------------------------------|--|
| Resource Administration | Administers resource information. | Manage Application Extensible Flexfield |
| Resource Administration | Administers resource information. | Manage Application Flexfield Value Set |
| Resource Administration | Administers resource information. | Manage Application Message |
| Resource Administration | Administers resource information. | Manage Application Profile Category |
| Resource Administration | Administers resource information. | Manage Application Profile Option |
| Resource Administration | Administers resource information. | Manage Application Reference Data Set |
| Resource Administration | Administers resource information. | Manage Application Reference Data Set Assignment |
| Resource Administration | Administers resource information. | Manage Application Set-Enabled Lookup |
| Resource Administration | Administers resource information. | Manage Application Standard Lookup |
| Resource Administration | Administers resource information. | Manage Application Taxonomy |
| Resource Administration | Administers resource information. | Manage Customer Data Management Foundation Custom Objects |
| Resource Administration | Administers resource information. | Manage Goal Management Notifications |
| Resource Administration | Administers resource information. | Manage My Application Profile Values |
| Resource Administration | Administers resource information. | Manage Person Talent Profile |
| Resource Administration | Administers resource information. | Manage Talent Education Establishment |
| Resource Administration | Administers resource information. | Manage Talent Notifications |
| Resource Administration | Administers resource information. | Manage Talent Profile Content Item |
| Resource Administration | Administers resource information. | Manage Talent Profile Rating Model |
| Resource Administration | Administers resource information. | Manage Talent Profile Sources |
| Resource Administration | Administers resource information. | Manage Trading Community Resource |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|-----------------------------------|---|
| Resource Administration | Administers resource information. | Manage Trading Community Resource Address |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Contact Information |
| Resource Administration | Administers resource information. | Manage Trading Community Resource History |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Lookups |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Descriptive Flexfields |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Type |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Type Mapping |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Organization Memberships |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Role Assignments |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Sales Representative Information |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Skills |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Social Network |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Team Memberships |
| Resource Administration | Administers resource information. | Remove Trading Community Resource |
| Resource Administration | Administers resource information. | Reset Password |
| Resource Administration | Administers resource information. | Search Trading Community Resource |
| Resource Administration | Administers resource information. | Upload Trading Community Resource Picture |



| Granted Role | Granted Role Description | Privilege |
|------------------------------|--|--|
| Resource Administration | Administers resource information. | View Administration Link |
| Resource Administration | Administers resource information. | View Trading Community Resource Address |
| Resource Administration | Administers resource information. | View Trading Community Resource Administration Detail Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Collaboration Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Contact Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Details |
| Resource Administration | Administers resource information. | View Trading Community Resource History |
| Resource Administration | Administers resource information. | View Trading Community Resource Note |
| Resource Administration | Administers resource information. | View Trading Community Resource Organization Memberships |
| Resource Administration | Administers resource information. | View Trading Community Resource Overview Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Profile |
| Resource Administration | Administers resource information. | View Trading Community Resource Role Assignments |
| Resource Administration | Administers resource information. | View Trading Community Resource Sales Representative Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Skills |
| Resource Administration | Administers resource information. | View Trading Community Resource Social Network |
| Resource Administration | Administers resource information. | View Trading Community Resource Team Memberships |
| Subledger Accounting Manager | Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. | Create Subledger Journal Entry Batch |



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



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



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|---|
| Subledger Accounting Manager | Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. | Transfer Online Journal Entry to General Ledger |
| Subledger Accounting Manager | Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. | Update Subledger Accounting Balance |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Create Journal Entries Reporting Sequence Number |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Review Subledger Journal Entry |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Account Analysis Report |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Journal Entries Report |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Subledger Period Close Exceptions Report |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Third Party Balances Report |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Trading Partner Summary Report |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Create Subledger Journal Entry Online |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Post Journal |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Review Subledger Journal Entry |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Run Import Journals By Program Call |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Transfer Online Journal Entry to General Ledger |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Update Subledger Accounting Balance |



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

Data Security Policies

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



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| Accounting Period Status | A Grants Accountant can manage accounting period status for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Accounting Period Status Resource: Business Unit |
| Accounting Period Status | A Grants Accountant can manage accounting period status for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Accounting Period Status Resource: Business Unit |
| Application Attachment | A Grants Accountant can read 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: Project Accountant Privilege: Read Application Attachment Resource: Application Attachment |
| Application Attachment | A Grants Accountant can read 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: Project Billing Specialist Privilege: Read Application Attachment Resource: Application Attachment |
| Application Document Sequence Category | A Grants Accountant can manage application document sequence category for all applications common applications data | Role: Contract Setup Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category |
| Business Unit | A Grants Accountant can choose business unit for business units in their organization security profile | Role: Grants Accountant Privilege: Choose Business Unit Organization (Data) Resource: Business Unit |
| Business Unit | A Grants Accountant 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 |
| Default Coverage File Export Object | A Grants Accountant 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|--|
| Default Coverage File Import Object | A Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant 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) Resource: File Import Mapping |
| HR Job | A Grants Accountant can choose hr job for all jobs in the enterprise | Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job |
| HR Job | A Grants Accountant can choose hr job for jobs in their job security profile | Role: Grants Accountant Privilege: Choose HR Job (Data) Resource: HR Job |



| Business Object | Policy Description | Policy Store Implementation |
|-------------------------------------|---|--|
| Ledger | A Grants Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized. | Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger |
| Ledger | A Grants Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized. | Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger |
| Ledger | A Grants Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized. | Role: Subledger Accounting Specialist Privilege: Manage Ledger for Subledger (Data) Resource: Ledger |
| Legal Employer | A Grants Accountant can choose legal employer for legal employers in their organization security profile | Role: Grants Accountant Privilege: Choose Legal Employer (Data) Resource: Legal Employer |
| Legal Employer | A Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant can view partner member file import activity object type for all partner | Role: Resource Administration |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|---|--|
| | member file import activities of object type 'partner member' | Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity |
| Partner Member File Import Mapping | A Grants Accountant 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 Grants Accountant can view partner member file import object type for all partner member file import objects of object type 'partner member' | Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object |
| Party Tax Profile | A Grants Accountant can manage business unit party tax profile for the business units for which they are authorized | Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit |
| Person Assignment | A Grants Accountant 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 Grants Accountant 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 Grants Accountant can choose person type for person types in their person type security profile | Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type |
| Project Allocation Transaction | A Grants Accountant can manage project allocation transaction for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Allocation Transaction (Data) Resource: Business Unit |
| Project Allocation Transaction | A Grants Accountant can manage project allocation transaction for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Allocation Transaction (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|--|--|
| | | Resource: Business Unit |
| Project Billing Accounting Event | A Grants Accountant can manage project billing accounting event for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Billing Accounting Event (Data) Resource: Business Unit |
| Project Billing Accounting Event | A Grants Accountant can manage project billing accounting event for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Billing Accounting Event (Data) Resource: Business Unit |
| Project Billing Event | A Grants Accountant can manage project billing event for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Billing Event (Data) Resource: Business Unit |
| Project Billing Event | A Grants Accountant can manage project billing event for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Business Unit |
| Project Billing Event | A Grants Accountant can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Accountant can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Project Billing Specialist Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Accountant can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Accountant can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Grants Accountant Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------------|--|--|
| Project Billing Exception | A Grants Accountant can manage project billing exception for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Billing Exception (Data) Resource: Business Unit |
| Project Billing Exception | A Grants Accountant can manage project billing exception for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Billing Exception (Data) Resource: Business Unit |
| Project Capital Asset | A Grants Accountant can manage project capital asset for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Capital Asset (Data) Resource: Business Unit |
| Project Capital Asset | A Grants Accountant can manage project capital asset for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Capital Asset (Data) Resource: Business Unit |
| Project Capital Asset | A Grants Accountant can view project capital asset for the business units for which they are authorized | Role: Grants Accountant Privilege: View Project Capital Asset (Data) Resource: Business Unit |
| Project Capital Asset | A Grants Accountant can view project capital asset for the business units for which they are authorized | Role: Project Accountant Privilege: View Project Capital Asset (Data) Resource: Business Unit |
| Project Capital Interest Transaction | A Grants Accountant can review project capital interest transaction for the business units for which they are authorized | Role: Grants Accountant Privilege: Review Project Capitalized Interest Transaction (Data) Resource: Business Unit |
| Project Capital Interest Transaction | A Grants Accountant can review project capitalized interest transaction for the business units for which they are authorized | Role: Project Accountant Privilege: Review Project Capitalized Interest Transaction (Data) Resource: Business Unit |
| Project Contract Invoice | A Grants Accountant can manage project contract invoice for the business unit(s) for which they are authorized | Role: Project Contract Invoice Management |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------|--|---|
| | | Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit |
| Project Contract Invoice | A Grants Accountant can manage project contract invoice for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit |
| Project Contract Invoice | A Grants Accountant can manage project contract invoice for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit |
| Project Contract Revenue | A Grants Accountant can maintain project contract revenue for the business units for which they are authorized | Role: Grants Accountant Privilege: Maintain Project Contract Revenue (Data) Resource: Business Unit |
| Project Contract Revenue | A Grants Accountant can maintain project contract revenue for the business units for which they are authorized | Role: Project Accountant Privilege: Maintain Project Contract Revenue (Data) Resource: Business Unit |
| Project Expenditure Item | A Grants Accountant can manage project expenditure item for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Business Unit |
| Project Expenditure Item | A Grants Accountant can manage project expenditure item for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Business Unit |
| Project Expenditure Item | A Grants Accountant can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Project Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |



| Business Object | Policy Description | Policy Store Implementation |
|---------------------------------------|--|--|
| Project Expenditure Item | A Grants Accountant can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Project Billing Specialist Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Grants Accountant can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Grants Accountant can view project expenditure item for the business units for which they are authorized | Role: Grants Accountant Privilege: View Project Expenditure Item (Data) Resource: Business Unit |
| Project Expenditure Item | A Grants Accountant can view project expenditure item for the business units for which they are authorized | Role: Project Accountant Privilege: View Project Expenditure Item (Data) Resource: Business Unit |
| Project Expenditure Item | A Grants Accountant can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Grants Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Performance | A Grants Accountant can review project performance for the business units for which they are authorized | Role: Project Accountant Privilege: Review Project Performance (Data) Resource: Business Unit |
| Project Unprocessed Expenditure Batch | A Grants Accountant can manage project unprocessed expenditure batch for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Unprocessed Expenditure Batch (Data) Resource: Business Unit |
| Project Unprocessed Expenditure Batch | A Grants Accountant can manage project unprocessed expenditure batch for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Batch (Data) Resource: Business Unit |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------------|--|--|
| Project Unprocessed Expenditure Item | A Grants Accountant can manage project unprocessed expenditure item for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Business Unit |
| Project Unprocessed Expenditure Item | A Grants Accountant can manage project unprocessed expenditure item for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Business Unit |
| Project Unprocessed Expenditure Item | A Grants Accountant can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Grants Accountant can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Billing Specialist Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Grants Accountant can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Grants Accountant can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Grants Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Projects Period Status | A Grants Accountant can manage accounting period status for the corresponding oracle fusion accounting subledger application | Role: Manage Projects Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Projects Period Status |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|---|
| Projects Period Status | A Grants Accountant can view accounting period status for the corresponding oracle fusion accounting subledger application | Role: Review Projects Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Projects Period Status |
| Public Person | A Grants Accountant can choose public person for persons and assignments in their person and assignment security profile | Role: Grants Accountant Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Grants Accountant can choose public person for persons and assignments in their person and assignment security profile | Role: Project Accountant Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Grants Accountant can choose public person for persons and assignments in their person and assignment security profile | Role: Project Billing Specialist Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Grants Accountant can report public person for persons and assignments in their person and assignment security profile | Role: Project Accountant Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Grants Accountant can report public person for persons and assignments in their person and assignment security profile | Role: Project Billing Specialist Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Grants Accountant can report public person for persons and assignments in their person and assignment security profile | Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Grants Accountant 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 Grants Accountant can view public person for persons and assignments in their person and assignment security profile | Role: Grants Accountant Privilege: Report Public Person (Data) Resource: Public Person |



| Business Object | Policy Description | Policy Store Implementation |
|-------------------------|---|--|
| Receivables Credit Memo | A Grants Accountant can maintain receivables credit memo for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Receivables Activities (Data) Resource: Business Unit |
| Receivables Credit Memo | A Grants Accountant can manage receivables activities for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Activities (Data) Resource: Business Unit |
| Receivables Credit Memo | A Grants Accountant can manage receivables activities for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo |
| Receivables Credit Memo | A Grants Accountant can manage receivables credit memo for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo |
| Receivables Credit Memo | A Grants Accountant can view receivables activities for the business units for which they are authorized | Role: Project Billing Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo |
| Receivables Credit Memo | A Grants Accountant can view receivables credit memo for the business units for which they are authorized | Role: Grants Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo |
| Receivables Debit Memo | A Grants Accountant can maintain receivables debit memo for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Receivables Transactions (Data) Resource: Business Unit |
| Receivables Debit Memo | A Grants Accountant can manage receivables debit memo for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo |
| Receivables Debit Memo | A Grants Accountant can manage receivables transactions for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------|---|---|
| | | Resource: Business Unit |
| Receivables Debit Memo | A Grants Accountant can manage receivables transactions for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo |
| Receivables Invoice | A Grants Accountant can manage receivables invoice for the business units for which they are authorized | Role: Grants Accountant Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice |
| Receivables Invoice | A Grants Accountant can manage receivables transactions for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit |
| Receivables Invoice | A Grants Accountant can manage receivables transactions for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice |
| Receivables Invoice | A Grants Accountant can view receivables activities for the business units for which they are authorized | Role: Project Billing Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Invoice |
| Receivables Invoice | A Grants Accountant can view receivables invoice for the business units for which they are authorized | Role: Grants Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice |
| Subledger Accounting Balance | A Grants Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage | Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance |
| Subledger Accounting Balance | A Grants Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage | Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance |



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



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



| Business Object | Policy Description | Policy Store Implementation |
|---|--|---|
| | | Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Site | A Grants Accountant can view customer account site for all customer account sites in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Grants Accountant can view customer account site use for all customer account site uses in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Org Address Email Contact Preference | A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Email Contact Preference | A Grants Accountant 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 Grants Accountant can manage trading community org address email contact preference for all trading community contact preferences not of type legal. | Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) |



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



| Business Object | Policy Description | Policy Store Implementation |
|--|---|--|
| | enterprise other than sales accounts and sales prospects. | Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| | | Resource: Trading Community Party |
| Trading Community Party | A Grants Accountant can view trading community person for all resources in the enterprise | Role: Project Billing Specialist Privilege: View Trading Community Person |
| | cike prise | (Data) Resource: Trading Community Party |
| | | g , , |
| Trading Community Party | A Grants Accountant 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 Grants Accountant can manage trading community legal contact preference for all | Role: Project Billing Specialist |
| | 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 Grants Accountant can manage trading community legal contact preference for all | Role: Resource Administration |
| | 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 Grants Accountant can manage trading community person address contact preference | Role: Grants Accountant |
| | 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 Phone Contact Preference | A Grants Accountant can manage trading community legal contact preference for all | Role: Project Billing Specialist |
| | 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 Address Phone Contact Preference | A Grants Accountant can manage trading community legal contact preference for all | Role: Resource Administration |
| | trading community contact preferences not of type legal. | Privilege: Manage Trading Community Legal Contact Preference (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|--|
| | | Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Address Phone Contact Preference | A Grants Accountant can manage trading community person address phone contact preference for all trading community contact preferences not of type legal. | Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Email Contact Preference | A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Email Contact Preference | A Grants Accountant 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 Grants Accountant can manage trading community person email contact preference for all trading community contact preferences not of type legal. | Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Phone Contact Preference | A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference |
| Trading Community Person Phone Contact Preference | A Grants Accountant 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 Grants Accountant can manage trading community person phone contact preference for all trading community contact preferences not of type legal. | Role: Grants Accountant 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 Grants Accountant can view trading community relationship for all trading community relationships in the enterprise | Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Relationship | A Grants Accountant can view trading community relationship for all trading community relationships in the enterprise | Role: Grants Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Relationship | A Grants Accountant can view trading community relationship for all trading community relationships in the enterprise | Role: Project Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Relationship | A Grants Accountant can view trading community relationship for all trading community relationships in the enterprise | Role: Project Billing Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Relationship | A Grants Accountant can view trading community relationship for all trading community relationships in the enterprise | Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Relationship | A Grants Accountant can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners | Role: Project Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Resource Note | A Grants Accountant 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 Grants Accountant can manage trading community resource notes for the resource notes for which they are the owner | Role: Resource Administration |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|---|--|
| | | Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note |
| Trading Community Resource Note | A Grants Accountant 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 Grants Accountant can manage trading community resource contact point information for all resource contacts in the enterprise | Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile |
| Trading Community Resource Profile | A Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| Trading Community Resource Profile | A Grants Accountant 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 Grants Accountant can manage trading community salesperson setup for all the trading community salesperson setup data | Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup |
| Trading Community Resource Sales Representative Setup | A Grants Accountant 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 Grants Accountant can view trading community salesperson setup for all the trading community salesperson setup data | Role: Resource Administration Privilege: View Trading Community Salespersor Setup (Data) Resource: Trading Community Resource Sales Representative Setup |
| Trading Community Resource Sales Representative Setup | A Grants Accountant can view trading community salesperson setup for the reference data sets for which they are authorized | Role: Resource Administration Privilege: View Trading Community Salespersor Setup (Data) Resource: Trading Community Resource Sales Representative Setup |
| User | A Grants Accountant can change user for persons in their person security profile. | Role: Grants Accountant Privilege: Link User Account (Data) Resource: User |
| User | A Grants Accountant can change user for subordinates in their person security profile. | Role: Grants Accountant Privilege: Link User Account (Data) Resource: User |
| User | A Grants Accountant can create user for persons in their person security profile. | Role: Grants Accountant Privilege: Create User Name Data OBSOLETE Resource: User |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| User | A Grants Accountant can create user for subordinates in their person security profile. | Role: Grants Accountant Privilege: Create User Name Data OBSOLETE Resource: User |
| User | A Grants Accountant can edit user name for persons in their person security profile. | Role: Edit User Name Privilege: Edit User Name (Data) Resource: User |
| User | A Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant can view user role for persons and assignments in their person and assignment security profile | Role: Grants Accountant Privilege: Assign User Roles (Data) Resource: User Role |
| User Role | A Grants Accountant can view user role for subordinates in their person and assignment security profile | Role: Grants Accountant Privilege: Assign User Roles (Data) Resource: User Role |

Privacy

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



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

Grants Administrator (Job Role)

Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks.

Role Hierarchy

The Grants Administrator job role directly and indirectly inherits these roles.

- · Grants Administrator
 - Award Management
 - Contract Amendment
 - Contract Authoring
 - Contract Search and View Access
 - Item Inquiry
 - Negotiation Viewing



- Contract Setup
 - Resource Administration
 - Application World Reference Administration
 - Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
 - Use User Details Service
- Contract Terms and Conditions Override Controls
- FSCM Load Interface Administration
- Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
- Nonstandard Contract Terms and Conditions Authoring
- Project Administrator
 - FSCM Load Interface Administration
 - Project Budget Management
 - Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Definition
 - Project Foundation Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Plan Management
 - Projects Folder Reporting
 - Projects Reporting Analysis
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
- Project Budget Baseline Creation
- Projects Folder Reporting



- Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
- o Upload data for Grants Management Import

Duties

This table lists the duties assigned directly and indirectly to the Grants 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. |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. |
| 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. |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. |
| Contract Search and View Access | Searches and views contracts for the assigned business units. |
| Contract Setup | Contract Setup |
| 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 |
| Item Inquiry | Queries and views items in the enterprise. |
| Manage User Account | Manages user roles. |



| Duty Role | Description |
|---|---|
| Manage Users | Creates and updates users and assigns roles to users. |
| 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. |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. |
| Project Budget Transaction Analysis | Analyzes Project Budget transactional information |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Contract Revenue Transaction Analysis | Analyzes Project Contract Revenue transactional information |
| Project Costing Transaction Analysis | Analyzes Project Costing transactional information |
| Project Definition | Edits project and task attributes. |
| Project Foundation Transaction Analysis | Analyzes Project Foundation transactional information |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. |
| Resource Administration | Administers resource information. |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. |
| Transactional Analysis | This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users. |



| Duty Role | Description |
|---|--|
| Upload data for Grants Management Import | Allows to upload data file to import Grants Management related data. |

Aggregate Privileges

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

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

Privileges

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

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



| Granted Role | Granted Role Description | Privilege |
|--|--|--|
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Territory |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Timezone |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Create Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award Funding Patterns |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award Performance |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned | Run Federal Financial Report Process |



| Granted Role | Granted Role Description | Privilege |
|--------------------|--|---|
| | to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Run Update Award Performance Data Process |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | View Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | View Award Funds Available Balances |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | View Award Revenue and Invoice Amounts |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Amend Contract |



| Granted Role | Granted Role Description | Privilege |
|--------------------|--|-----------------------------|
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Cancel Contract |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Close Contract |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Create Contract |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Create Contract Deliverable |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Contract |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Contract Documents |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Supporting Documents |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Edit Contract |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Hold Contract |



| Granted Role | Granted Role Description | Privilege |
|--------------------|--|------------------------------|
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Contract Deliverable |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Contract Documents |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Contract Template |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Customer Assets |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Electronic Signature |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Meter Reading History |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Meters |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Sales Credits |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Supporting Documents |



| Granted Role | Granted Role Description | Privilege |
|--------------------|--|---|
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Record Meter Readings |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Search Contract Template |
| Contract Amendment | Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | View Contract |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | (OBSOLETE) Manage Contract Collaborations |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Assign Contract Owner |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Create Contract |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Create Contract Deliverable |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Create Contract in Wizard |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Delete Contract |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Delete Contract Documents |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Delete Supporting Documents |



| Granted Role | Granted Role Description | Privilege |
|--------------------|--|---------------------------------------|
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Edit Contract |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Edit Contract in Wizard |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Generate PDF Contract for Text Search |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Contract Deliverable |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Contract Documents |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Contract Template |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Contract Work Area |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Customer Assets |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Electronic Signature |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Meter Reading History |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Meters |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Sales Credits |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|---------------------------------------|
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Manage Supporting Documents |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Merge Contract |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Purge Contract Temporary Tables |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Record Meter Readings |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Renew Contract |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Search Contract Template |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Search Contracts |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | Send Contract Expiration Notification |
| Contract Authoring | Authors contracts, including terms and conditions, interactions, and customer account information. | View Contract |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Export Customer Account |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Export Customer Account Contact |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Export Customer Account Relationship |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Manage Contract Work Area |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|---|--|
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Search Contract Template |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Search Contract Text |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Search Contract by Text |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Search Contracts |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Search Customer Account Relationships |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Search Customer Account Site |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Search Purchase Agreement |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | Search Trading Community Organization |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Contract |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Contract Template |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Contract Terms |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Account |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Account Contact |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Account Contact Responsibility |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Account Information |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Account Relationship |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|---|--|
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Account Relationships |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Account Site |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Account Site Use |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Customer Assets |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Meter Reading History |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Meters |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Purchase Agreement |
| Contract Search and View Access | Searches and views contracts for the assigned business units. | View Purchase Order |
| Contract Setup | Contract Setup | (OBSOLETE) Define Contract Collaboration Configuration |
| Contract Setup | Contract Setup | Administer Sandbox |
| Contract Setup | Contract Setup | Build Keyword Search Index for the Contract Terms Library |
| Contract Setup | Contract Setup | Configure Contract UI |
| Contract Setup | Contract Setup | Define Endpoint and Security Policy Information |
| Contract Setup | Contract Setup | Define Project Contract Billing Configuration |
| Contract Setup | Contract Setup | Generate PDF Contract for Text Search |
| Contract Setup | Contract Setup | Manage All Application Profile Values |
| Contract Setup | Contract Setup | Manage Application Common Lookup |



| Granted Role | Granted Role Description | Privilege |
|----------------|--------------------------|---|
| Contract Setup | Contract Setup | Manage Application Descriptive Flexfield |
| Contract Setup | Contract Setup | Manage Application Document Sequence |
| Contract Setup | Contract Setup | Manage Application Document Sequence Category |
| Contract Setup | Contract Setup | Manage Application Extensible Flexfield |
| Contract Setup | Contract Setup | Manage Application Flexfield Value Set |
| Contract Setup | Contract Setup | Manage Application Set-Enabled Lookup |
| Contract Setup | Contract Setup | Manage Application Standard Lookup |
| Contract Setup | Contract Setup | Manage Contract Currency Conversion Rate Types |
| Contract Setup | Contract Setup | Manage Contract Customer Account |
| Contract Setup | Contract Setup | Manage Contract Customer Account Site Usages |
| Contract Setup | Contract Setup | Manage Contract Defaults |
| Contract Setup | Contract Setup | Manage Contract Global Employee |
| Contract Setup | Contract Setup | Manage Contract Interaction Reference Mapping |
| Contract Setup | Contract Setup | Manage Contract Layout Templates |
| Contract Setup | Contract Setup | Manage Contract Line Item |
| Contract Setup | Contract Setup | Manage Contract Line Type |
| Contract Setup | Contract Setup | Manage Contract Note Type Mapping |
| Contract Setup | Contract Setup | Manage Contract Organization Party |
| Contract Setup | Contract Setup | Manage Contract Party Contact |



| Granted Role | Granted Role Description | Privilege |
|----------------|--------------------------|---|
| Contract Setup | Contract Setup | Manage Contract Party Location |
| Contract Setup | Contract Setup | Manage Contract Party Role and Contact Sources |
| Contract Setup | Contract Setup | Manage Contract Payment Terms |
| Contract Setup | Contract Setup | Manage Contract Person Party |
| Contract Setup | Contract Setup | Manage Contract Risk Event |
| Contract Setup | Contract Setup | Manage Contract Standard Clauses, Templates, and Contract Expert Rules |
| Contract Setup | Contract Setup | Manage Contract Type |
| Contract Setup | Contract Setup | Manage Contract and Pricing Integration |
| Contract Setup | Contract Setup | Manage Coverage Times |
| Contract Setup | Contract Setup | Manage Default Coverage |
| Contract Setup | Contract Setup | Manage Electronic Signature Setup |
| Contract Setup | Contract Setup | Manage Matrix Classes |
| Contract Setup | Contract Setup | Manage Pricing Algorithms |
| Contract Setup | Contract Setup | Manage Service Mappings |
| Contract Setup | Contract Setup | Manage Standard Coverage |
| Contract Setup | Contract Setup | Manage Time Unit Mappings |
| Contract Setup | Contract Setup | Manage User Statuses and Transitions |
| Contract Setup | Contract Setup | Process Installed Base updates |
| Contract Setup | Contract Setup | Specify Customer Contract Management Business Function Properties |
| Contract Setup | Contract Setup | Specify Procurement Contract Management Business Function Properties |



| Granted Role | Granted Role Description | Privilege |
|--|--|--|
| Contract Setup | Contract Setup | Track Purchasing Activity for Contract Fulfillment Line |
| Contract Setup | Contract Setup | Update Contract Status |
| Contract Setup | Contract Setup | Update Enterprise Application Deployment Information |
| Contract Setup | Contract Setup | View Administration Link |
| Contract Setup | Contract Setup | View Contract Type |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |



| Granted Role | Granted Role Description | Privilege |
|------------------------------------|--|---|
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Approve Project Expenditure Item Billing Hold Change |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Approve Project Expenditure Item Billing Status Change |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Approve Project Expenditure Item Capitalizable Status Change |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Assign Roles to User |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Create Project Burden Schedule Overrides for Award Projects |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Edit Project Expenditure Item Billing Hold |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Edit Project Expenditure Item Billing Status |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Edit Project Expenditure Item Capitalizable Status |



| Granted Role | Granted Role Description | Privilege |
|----------------------|--|--|
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Edit Project Expenditure Item Intercompany Billing Status |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Enable Administrator Access |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Enable Budgetary Control |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Enable Sell Intent |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Import Budget Amounts |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Include Project Attributes in Contract Search Pages |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Launch Oracle Social Network |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Manage Award Service |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Manage Budget Period Statuses |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Manage Budgetary Control Activities |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its | Manage Control Budgets |



| Granted Role | Granted Role Description | Privilege |
|----------------------|--|--|
| | related projects, particularly with data collection and data entry tasks. | |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Manage Project Expenditure Item |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Manage Project Financial Plans Service |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Manage User Details |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Reset Password |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Review Budgetary Control Transactions |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Review Journal |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Review Subledger Journal Entry |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Run Budgetary Control Reports |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Run CRM Export Process |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Set Up CRM Objects for Export |



| Granted Role | Granted Role Description | Privilege |
|----------------------|--|--|
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Split and Transfer Project Expenditure Item |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Transfer Project Expenditure Item |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | Update Project Expenditure Item Comment |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | View Payables Invoice |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | View Project Commitment Transactions |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | View Project Expenditure Item Cost Distribution Lines |
| Grants Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks. | View Purchase Order as Procurement Requester |
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Attachment |
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Catalog |
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Global Search |
| Item Inquiry | Queries and views items in the enterprise. | Manage Product Management Search |
| Item Inquiry | Queries and views items in the enterprise. | Manage Trading Partner Item Reference |
| Item Inquiry | Queries and views items in the enterprise. | Manage Unit of Measure |
| Item Inquiry | Queries and views items in the enterprise. | View Item |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| Item Inquiry | Queries and views items in the enterprise. | View Item Organization Association |
| Item Inquiry | Queries and views items in the enterprise. | View Item Relationship |
| Item Inquiry | Queries and views items in the enterprise. | View Product Management Search |
| Manage User Account | Manages user roles. | Copy Personal Data to LDAP |
| Manage User Account | Manages user roles. | Manage User Account |
| Manage User Account | Manages user roles. | Manage User Account and My Account |
| Manage User Account | Manages user roles. | Reset Password |
| Manage Users | Creates and updates users and assigns roles to users. | Manage User Details |
| Negotiation Viewing | View the negotiation summary and details pages. | Create Supplier Negotiation Online Message |
| Negotiation Viewing | View the negotiation summary and details pages. | Reply Supplier Negotiation Online Message |
| Negotiation Viewing | View the negotiation summary and details pages. | Search Supplier Negotiation |
| Negotiation Viewing | View the negotiation summary and details pages. | View Contract Terms |
| Negotiation Viewing | View the negotiation summary and details pages. | View Supplier Negotiation |
| Negotiation Viewing | View the negotiation summary and details pages. | View Supplier Negotiation Online Message |
| 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 |
| 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, | Author Nonstandard Contract Terms and Conditions |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| | 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Create Project |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | Enable Budgetary Control |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|--|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Export Customer Account |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Export Customer Account Contact |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Export Customer Account Relationship |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Export Project from Third-Party Scheduling Software |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Import Budget Amounts |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Import Project into Third-Party Scheduling Software |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Lock Project Forecast Working Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Maintain Project Set |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | Manage Budget Period Statuses |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|---------------------------------------|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Budgetary Control Activities |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Control Budgets |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Budget |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Capital Assets Service |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Expenditure Item |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Forecast |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Performance Service |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Rate Schedule |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | Provide Item Cost |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|---------------------------------------|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Review Budgetary Control Transactions |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Review Journal |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Review Subledger Journal Entry |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Run Budgetary Control Reports |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Run Update Project Performance |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Search Customer Account Relationships |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Search Customer Account Site |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Search Trading Community Organization |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | Update Project Set |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|--|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Contact |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Contact Responsibility |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Information |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Relationship |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Relationships |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Site |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Site Use |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | View Payables Invoice |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|--|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Budget Baseline Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Budget Working Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Directory |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Forecast Approved Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Forecast Working Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Home |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Labor Cost |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project List |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | View Project Notes |



| Granted Role | Granted Role Description | Privilege |
|----------------------------------|---|---|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Schedule |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Purchase Order as Procurement Requeste |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. | Manage Project Budget |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Lock Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Excel Integration |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Burden Schedule |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Planning Resource Breakdown Structure Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Run Generate Financial Plan |
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Billable Task |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---|
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Nonbillable Tasks |
| Project Definition | Edits project and task attributes. | Review Project Definition |
| Project Definition | Edits project and task attributes. | Run Change Project and Task Organizations |
| Project Definition | Edits project and task attributes. | Update Project Definition |
| Project Definition | Edits project and task attributes. | View Project Definition Basic Information |
| Project Definition | Edits project and task attributes. | View Project Financial Definition Information |
| Project Definition | Edits project and task attributes. | View Project Reporting Definition Information |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Burden Schedule |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Excel Integration |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Working Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Planning Resource Breakdown Structure Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Progress |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Task Structure for Billable Tasks |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Run Generate Financial Plan |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Plan Resource Assignment |



| Granted Role | Granted Role Description | Privilege |
|-----------------------------|--|--|
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Progress |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. | View Project Home |
| Resource Administration | Administers resource information. | Add Trading Community Resource to My Social Network |
| Resource Administration | Administers resource information. | Administer Sandbox |
| Resource Administration | Administers resource information. | Contact Trading Community Resource |
| Resource Administration | Administers resource information. | Edit Trading Community Resource Profile |
| Resource Administration | Administers resource information. | Enter Trading Community Resource Information |
| Resource Administration | Administers resource information. | Identify Trading Community Person as a Trading Community Resource |
| Resource Administration | Administers resource information. | Manage All Application Profile Values |
| Resource Administration | Administers resource information. | Manage Application Attachment Category |
| Resource Administration | Administers resource information. | Manage Application Attachment Entity |
| Resource Administration | Administers resource information. | Manage Application Common Lookup |
| Resource Administration | Administers resource information. | Manage Application Data Security Policy |
| Resource Administration | Administers resource information. | Manage Application Database Resource |
| Resource Administration | Administers resource information. | Manage Application Descriptive Flexfield |
| Resource Administration | Administers resource information. | Manage Application Extensible Flexfield |
| Resource Administration | Administers resource information. | Manage Application Flexfield Value Set |
| Resource Administration | Administers resource information. | Manage Application Message |
| Resource Administration | Administers resource information. | Manage Application Profile Category |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|-----------------------------------|--|
| Resource Administration | Administers resource information. | Manage Application Profile Option |
| Resource Administration | Administers resource information. | Manage Application Reference Data Set |
| Resource Administration | Administers resource information. | Manage Application Reference Data Set Assignment |
| Resource Administration | Administers resource information. | Manage Application Set-Enabled Lookup |
| Resource Administration | Administers resource information. | Manage Application Standard Lookup |
| Resource Administration | Administers resource information. | Manage Application Taxonomy |
| Resource Administration | Administers resource information. | Manage Customer Data Management Foundation Custom Objects |
| Resource Administration | Administers resource information. | Manage Goal Management Notifications |
| Resource Administration | Administers resource information. | Manage My Application Profile Values |
| Resource Administration | Administers resource information. | Manage Person Talent Profile |
| Resource Administration | Administers resource information. | Manage Talent Education Establishment |
| Resource Administration | Administers resource information. | Manage Talent Notifications |
| Resource Administration | Administers resource information. | Manage Talent Profile Content Item |
| Resource Administration | Administers resource information. | Manage Talent Profile Rating Model |
| Resource Administration | Administers resource information. | Manage Talent Profile Sources |
| Resource Administration | Administers resource information. | Manage Trading Community Resource |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Address |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Contact Information |
| Resource Administration | Administers resource information. | Manage Trading Community Resource History |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Lookups |



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



| Granted Role | Granted Role Description | Privilege |
|--|--|---|
| Resource Administration | Administers resource information. | View Trading Community Resource Contact Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Details |
| Resource Administration | Administers resource information. | View Trading Community Resource History |
| Resource Administration | Administers resource information. | View Trading Community Resource Note |
| Resource Administration | Administers resource information. | View Trading Community Resource Organization Memberships |
| Resource Administration | Administers resource information. | View Trading Community Resource Overview Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Profile |
| Resource Administration | Administers resource information. | View Trading Community Resource Role Assignments |
| Resource Administration | Administers resource information. | View Trading Community Resource Sales Representative Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Skills |
| Resource Administration | Administers resource information. | View Trading Community Resource Social Network |
| Resource Administration | Administers resource information. | View Trading Community Resource Team Memberships |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Check Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Reserve Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Impact |



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

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|---|
| Activity | A Grants Administrator can view activity for all activities in the enterprise | Role: Contract Search and View Access Privilege: View Activity (Data) Resource: Activity |
| Application Attachment | A Grants Administrator can read 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: Project Administrator Privilege: Read Application Attachment Resource: Application Attachment |
| Application Attachment | A Grants Administrator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, | Role: Contract Search and View Access Privilege: Read Application Attachment Resource: Application Attachment |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|---|
| | to approver, to payables, and internal to purchasing | |
| Application Attachment | A Grants Administrator can view application | Role: Grants Administrator |
| | attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing | Privilege: Read Application Attachment Resource: Application Attachment |
| Application Document Sequence Category | A Grants Administrator can manage application document sequence category for all applications common applications data | Role: Contract Setup Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category |
| Business Unit | A Grants Administrator can choose business unit for business units in their organization security profile | Role: Grants Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit |
| Business Unit | A Grants 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 |
| Contract | A Grants Administrator can manage contract for the business units for which they are authorized | Role: Contract Amendment Privilege: Manage Contract (Data) Resource: Contract |
| Contract | A Grants Administrator can manage contract for the business units for which they are authorized | Role: Contract Authoring Privilege: Manage Contract (Data) Resource: Contract |
| Contract | A Grants Administrator can view contract for the business units for which they are authorized | Role: Contract Search and View Access Privilege: View Contract (Data) Resource: Contract |
| Contract Expert Rule | A Grants 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------|---|---|
| Contract Expert Rule | A Grants 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 Export Object | A Grants Administrator can manage contract export object for all the contract export objects | Role: Grants Administrator Privilege: View Contract Export Object (Data) Resource: Contract Export Object |
| Contract Library Clause | A Grants 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 Grants 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 Grants 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 Grants 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 Folder | A Grants 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 Grants 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| Contract Note | A Grants Administrator can manage contract note for notes that are not private or private notes where they are the author. | Role: Contract Amendment Privilege: Manage Contract Note (Data) Resource: Contract Note |
| Contract Note | A Grants Administrator can manage contract note for notes that are not private or private notes where they are the author. | Role: Contract Authoring Privilege: Manage Contract Note (Data) Resource: Contract Note |
| Default Coverage File Export Object | A Grants 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 Grants 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 Grants 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 Grants 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 Grants 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 Export Batch | A Grants Administrator can view file export batch for all export batches | Role: Grants Administrator Privilege: View File Export Batch (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------|--|--|
| | | Resource: File Export Batch |
| File Export Object | A Grants Administrator can manage file export object for all export unit test objects | Role: Grants Administrator Privilege: Manage Export Unit Test (Data) Resource: File Export Object |
| File Import Activity | A Grants 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 Grants 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) Resource: File Import Mapping |
| HR Job | A Grants Administrator can choose hr job for all jobs in the enterprise | Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job |
| HR Job | A Grants Administrator can choose hr job for jobs in their job security profile | Role: Grants Administrator Privilege: Choose HR Job (Data) Resource: HR Job |
| Legal Employer | A Grants Administrator can choose legal employer for legal employers in their organization security profile | Role: Grants Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer |
| Legal Employer | A Grants 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 Grants 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 |



| Business Object | Policy Description | Policy Store Implementation |
|-------------------------------------|---|--|
| Partner File Import Mapping | A Grants 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 Grants 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 Grants Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member' | Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity |
| Partner Member File Import Mapping | A Grants 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 Grants 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 |
| Person Assignment | A Grants 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 Grants 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 Grants Administrator can choose person type for person types in their person type security profile | Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type |
| Project | A Grants Administrator can analyze project notes in project home for the projects | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | belonging to the bu with project accounting business function that they are authorized to. | Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can analyze project notes in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can analyze project notes in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can analyze project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can analyze project notes in project home for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit organization overrides for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit organization overrides for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit organization overrides for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can edit organization overrides for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit organization overrides for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit organization overrides for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project additional information for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project additional information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project additional information for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project additional information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project additional information for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can edit project additional information for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset assignment for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset assignment for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset assignment for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset assignment for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset assignment for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset information for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | | Resource: Project |
| Project | A Grants Administrator can edit project asset information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset information for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset information for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project asset information for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | | Resource: Project |
| Project | A Grants Administrator can edit project attachments for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments for project for the projects they are granted the project administrator role on within the organization hierarchy. | |
| Project | A Grants Administrator can edit project attachments for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments in project home for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments in project home for the projects | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | they are granted the project administrator role on within the organization hierarchy. | Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project attachments in project home for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project attributes for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attributes for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attributes for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attributes for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attributes for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project attributes for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can edit project basic information for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project basic information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project basic information for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project basic information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project basic information for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project basic information for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project burden schedule assignment for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Administrator can edit project burden schedule assignment for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can edit project burden schedule assignment for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Administrator can edit project burden schedule assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Administrator can edit project burden schedule assignment for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Administrator can edit project burden schedule assignment for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Administrator can edit project capitalization options for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project capitalization options for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project capitalization options for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project capitalization options for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Capitalization Options for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | | Resource: Project |
| Project | A Grants Administrator can edit project capitalization options for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project capitalization options for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project classifications for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project classifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project classifications for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project classifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project classifications for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project classifications for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Grants Administrator can edit project costing currency for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project costing currency for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project costing currency for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project costing currency for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project costing currency for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project costing currency for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project cross- charge for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project cross- charge for project for the projects belonging to the project organization and it's children | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | in a project organization hierarchy they are authorized to. | Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project cross- charge for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project cross- charge for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project cross- charge for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project cross- charge for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project customer for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project customer for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project customer for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Grants Administrator can edit project customer for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project customer for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project customer for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance areas and notifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance areas and notifications for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Grants Administrator can edit project key performance areas and notifications for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance indicators for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance indicators for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance indicators for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance indicators for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance indicators for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project key performance indicators for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project notes in project home for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Grants Administrator can edit project notes in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project notes in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project notes in project home for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project notes in project home for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can edit project page layouts for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project page layouts for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project page layouts for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Grants Administrator can edit project page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project page layouts for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project page layouts for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project partner organization for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project partner organization for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project partner organization for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project partner organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project partner organization for project for the projects they are | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | granted the project administrator role on within the organization hierarchy. | Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project partner organization for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project performance page layouts for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project performance page layouts for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project performance page layouts for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project performance page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project performance page layouts for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project performance page layouts for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Grants Administrator can edit project plan type for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project plan type for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project plan type for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project plan type for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project plan type for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project resource breakdown structures for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project resource breakdown structures for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can edit project resource breakdown structures for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project resource breakdown structures for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project resource breakdown structures for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project resource breakdown structures for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project summarized financial plan type for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project summarized financial plan type for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project summarized financial plan type for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project summarized financial plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Summarized Financial Plan Type for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | | Resource: Project |
| Project | A Grants Administrator can edit project summarized financial plan type for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project supplier organization for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project supplier organization for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Privilege: Edit Project Supplier Organization for |
| Project | A Grants Administrator can edit project supplier organization for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project supplier organization for project for the projects they are granted the grants administrator role on. | |
| Project | A Grants Administrator can edit project supplier organization for project for the projects they are granted the project administrator role on within the organization hierarchy. | |
| Project | A Grants Administrator can edit project supplier organization for project for the projects they are granted the project administrator role on. | |
| Project | A Grants Administrator can edit project team members for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Grants Administrator can edit project team members for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project team members for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project team members for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project team members for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project team members for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project transaction controls for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project transaction controls for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project transaction controls for project for the projects | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | belonging to the project organization they are authorized to. | Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project transaction controls for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project transaction controls for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can edit project transaction controls for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can view organization overrides for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can view organization overrides for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can view organization overrides for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can view organization overrides for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Organization Overrides for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can view organization overrides for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can view organization overrides for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project additional information for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project additional information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project additional information for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project additional information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project additional information for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project additional information for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Grants Administrator can view project asset assignment for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset assignment for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset assignment for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset assignment for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset assignment for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset information for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | | Resource: Project |
| Project | A Grants Administrator can view project asset information for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset information for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Grants Administrator can view project asset information for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attachments for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | | Resource: Project |
| Project | A Grants Administrator can view project attachments for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments in project home for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments in project home for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project attachments in project home for the projects | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|--|
| | they are granted the project administrator role on. | Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project attributes for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attributes for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attributes for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attributes for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attributes for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project attributes for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project basic information for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can view project basic information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project basic information for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project basic information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project basic information for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project basic information for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project burden schedule assignment for project for the projects belonging to the bu with project accounting business function that they are authorized to. | |
| Project | A Grants Administrator can view project burden schedule assignment for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Privilege: View Project Burden Schedule |
| Project | A Grants Administrator can view project burden schedule assignment for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|---|
| Project | A Grants Administrator can view project burden schedule assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Administrator can view project burden schedule assignment for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Administrator can view project burden schedule assignment for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Administrator can view project capitalization options for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project capitalization options for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project capitalization options for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project capitalization options for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project capitalization options for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | | Resource: Project |
| Project | A Grants Administrator can view project capitalization options for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project classifications for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project classifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project classifications for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project classifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project classifications for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project classifications for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project contracts linkages in project home for the projects belonging to the bu with project | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | accounting business function that they are authorized to. | Resource: Project |
| Project | A Grants Administrator can view project contracts linkages in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project contracts linkages in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project contracts linkages in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project contracts linkages in project home for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project contracts linkages in project home for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project costing currency for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project costing currency for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project costing currency for project for the projects belonging | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | to the project organization they are authorized to. | Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project costing currency for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project costing currency for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project costing currency for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project cross- charge for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project cross- charge for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project cross- charge for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project cross- charge for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Cross-Charge for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can view project cross-charge for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project cross- charge for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project customer for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project customer for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project customer for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project customer for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project customer for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project customer for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Grants Administrator can view project directory in project home for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project directory in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project directory in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project directory in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project directory in project home for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project directory in project home for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project financial performance in project home for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project financial performance in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | | Resource: Project |
| Project | A Grants Administrator can view project financial performance in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project financial performance in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project financial performance in project home for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project financial performance in project home for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project in project list for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Grants Administrator can view project in project list for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Grants Administrator can view project in project list for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Grants Administrator can view project in project list for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project in Project List (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Grants Administrator can view project in project list for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Grants Administrator can view project in project list for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance areas and notifications for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance areas and notifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance areas and notifications for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance areas and notifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance areas and notifications for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance areas and notifications for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can view project key performance indicators for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance indicators for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance indicators for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance indicators for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance indicators for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project key performance indicators for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project notes in project home for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project notes in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can view project notes in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project notes in project home for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project notes in project home for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project page layouts for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project page layouts for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project page layouts for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Page Layouts for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Grants Administrator can view project page layouts for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project page layouts for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project partner organization for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project partner organization for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project partner organization for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project partner organization for project for the projects they are granted the grants administrator role on. | |
| Project | A Grants Administrator can view project partner organization for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project partner organization for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Grants Administrator can view project performance page layouts for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project performance page layouts for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project performance page layouts for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project performance page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project performance page layouts for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project performance page layouts for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project plan type for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project plan type for project for the projects belonging to the project organization and it's children | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | in a project organization hierarchy they are authorized to. | Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project plan type for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project plan type for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project plan type for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project resource breakdown structures for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project resource breakdown structures for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project resource breakdown structures for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Grants Administrator can view project resource breakdown structures for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project resource breakdown structures for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project resource breakdown structures for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project schedule in project home for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project schedule in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project schedule in project home for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project schedule in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project schedule in project home for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Administrator can view project schedule in project home for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Grants Administrator can view project summarized financial plan type for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project summarized financial plan type for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project summarized financial plan type for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project summarized financial plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project summarized financial plan type for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project supplier organization for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project supplier organization for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Privilege: View Project Supplier Organization for |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Grants Administrator can view project supplier organization for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project supplier organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project supplier organization for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project supplier organization for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project task structure for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project task structure for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project task structure for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project task structure for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Task Structure for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Grants Administrator can view project task structure for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project task structure for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project team members for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project team members for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project team members for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project team members for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project team members for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project team members for project for the projects they are granted the project administrator role on. | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|---|---|
| | | Privilege: View Project Team Members for Project (Data) |
| | | Resource: Project |
| Project | A Grants Administrator can view project transaction controls for project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project transaction controls for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project transaction controls for project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project transaction controls for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project transaction controls for project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Administrator can view project transaction controls for project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project Billing Event | A Grants Administrator can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Project Administrator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Administrator can manage project billing event for the business units, or the | Role: Projects Reporting Analysis |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|--|--|
| | projects, on which the user is authorized to manage project billing events | Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Administrator can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Grants Administrator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Administrator can view project billing event for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Administrator can view project billing event for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Administrator can view project billing event for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Administrator can view project billing event for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Administrator can view project billing event for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Administrator can view project billing event for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Budget | A Grants Administrator can edit project budget currency settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project Budget | A Grants Administrator can edit project budget export options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can edit project budget generation options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can edit project budget rate settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can edit project budget reporting options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can edit project budgetary control settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can manage project budget for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can manage project budget for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can manage project budget for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |



| Business Object | Policy Description | Policy Store Implementation |
|---------------------------------|--|---|
| Project Budget | A Grants Administrator can manage project budget for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can manage project budget for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can manage project budget for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Grants Administrator can run generate financial plan for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Run Generate Financial Plan (Data) Resource: Project Budget |
| Project Budget Baseline Version | A Grants Administrator can create project budget baseline version for the projects in the business unit they are granted the grants administrator role on. | Role: Grants Administrator Privilege: Create Project Budget Baseline Version (Data) Resource: Business Unit |
| Project Budget Baseline Version | A Grants Administrator can create project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Grants Administrator can delete project budget baseline version for the projects in the business unit they are granted the grants administrator role on. | Role: Grants Administrator Privilege: Delete Project Budget Baseline Version (Data) Resource: Business Unit |
| Project Budget Baseline Version | A Grants Administrator can delete project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Grants Administrator can view project budget baseline version for the projects belonging | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|--|--|
| | to the bu with project accounting business function that they are authorized to. | Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Grants Administrator can view project budget baseline version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Grants Administrator can view project budget baseline version for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Grants Administrator can view project budget baseline version for the projects in the business unit they are granted the grants administrator role on. | Role: Grants Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Business Unit |
| Project Budget Baseline Version | A Grants Administrator can view project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Grants Administrator can view project budget baseline version for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Excel Integration | A Grants Administrator can manage project budget excel integration for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration |
| Project Budget Working Version | A Grants Administrator can approve project budget working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------|---|--|
| Project Budget Working Version | A Grants Administrator can manage project budget working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Grants Administrator can view project budget working version for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Grants Administrator can view project budget working version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Grants Administrator can view project budget working version for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Grants Administrator can view project budget working version for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Contract Invoice | A Grants Administrator can view project contract invoice for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Grants Administrator can view project contract invoice for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Grants Administrator can view project contract invoice for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------|---|--|
| Project Contract Invoice | A Grants Administrator can view project contract invoice for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Grants Administrator can view project contract invoice for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Grants Administrator can view project contract invoice for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Revenue | A Grants Administrator can view project contract revenue for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Grants Administrator can view project contract revenue for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Grants Administrator can view project contract revenue for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Grants Administrator can view project contract revenue for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Grants Administrator can view project contract revenue for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Grants Administrator can view project contract revenue for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------|--|--|
| Project Expenditure Item | A Grants Administrator can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Grants Administrator can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Grants Administrator can manage project expenditure item for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Grants Administrator can manage project expenditure item for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Grants Administrator can manage project expenditure item for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Grants Administrator can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Grants Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Forecast | A Grants Administrator can edit project forecast currency settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast |
| Project Forecast | A Grants Administrator can edit project forecast export options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast |



| Business Object | Policy Description | Policy Store Implementation |
|------------------|---|--|
| Project Forecast | A Grants Administrator can edit project forecast generation options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast |
| Project Forecast | A Grants Administrator can edit project forecast rate settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast |
| Project Forecast | A Grants Administrator can edit project forecast reporting options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast |
| Project Forecast | A Grants Administrator can manage project forecast for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast | A Grants Administrator can manage project forecast for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast | A Grants Administrator can manage project forecast for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast | A Grants Administrator can manage project forecast for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast | A Grants Administrator can manage project forecast for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|--|--|
| Project Forecast Approved Version | A Grants Administrator can delete project forecast approved version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Grants Administrator can view project forecast approved version for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Grants Administrator can view project forecast approved version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Grants Administrator can view project forecast approved version for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Grants Administrator can view project forecast approved version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Grants Administrator can view project forecast approved version for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Excel Integration | A Grants Administrator can manage project forecast excel integration for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration |
| Project Forecast Working Version | A Grants Administrator can approve project forecast working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|---|--|
| Project Forecast Working Version | A Grants Administrator can manage project forecast working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Grants Administrator can view project forecast working version for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Grants Administrator can view project forecast working version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Grants Administrator can view project forecast working version for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Grants Administrator can view project forecast working version for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Key Performance Area | A Grants Administrator can analyze project key performance area for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area |
| Project Organization | A Grants Administrator can edit project organization for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Organization (Data) Resource: Project Organization |
| Project Performance | A Grants Administrator can analyze project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Performance (Data) Resource: Project Performance |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------|--|---|
| Project Performance | A Grants Administrator can manage project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Performance (Data) Resource: Project Performance |
| Project Performance | A Grants Administrator can review project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Review Project Performance (Data) Resource: Project Performance |
| Project Performance | A Grants Administrator can update project performance for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Business Unit |
| Project Performance | A Grants Administrator can update project performance for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance | A Grants Administrator can update project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance | A Grants Administrator can update project performance for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance | A Grants Administrator can update project performance for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance Health | A Grants Administrator can review project performance health for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Review Project Performance Health (Data) Resource: Project Performance Health |
| Project Plan | A Grants Administrator can view project plan resource assignment for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|---|---|
| Project Plan | A Grants Administrator can view project plan resource assignment for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan |
| Project Plan | A Grants Administrator can view project plan resource assignment for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan |
| Project Plan | A Grants Administrator can view project plan resource assignment for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan |
| Project Plan Resource Assignment | A Grants Administrator can manage project plan resource assignment for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment |
| Project Progress | A Grants Administrator can manage project progress for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Progress (Data) Resource: Project Progress |
| Project Progress | A Grants Administrator can publish project progress for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Publish Project Progress (Data) Resource: Project Progress |
| Project Progress | A Grants Administrator can view project progress for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Progress | A Grants Administrator can view project progress for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|--|
| Project Progress | A Grants Administrator can view project progress for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Progress | A Grants Administrator can view project progress for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Progress | A Grants Administrator can view project progress for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Task Structure | A Grants Administrator can manage project task structure for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Administrator can manage project task structure for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Administrator can manage project task structure for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Administrator can manage project task structure for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Administrator can manage project task structure for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Administrator can view project task structure for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------------|---|--|
| Project Task Structure | A Grants Administrator can view project task structure for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Administrator can view project task structure for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Administrator can view project task structure for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Administrator can view project task structure for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |
| Project Unprocessed Expenditure Item | A Grants Administrator can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Administrator Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Grants Administrator can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Grants Administrator can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Grants Administrator Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Public Person | A Grants Administrator can choose public person for persons and assignments in their person and assignment security profile | Role: Grants Administrator Privilege: Choose Public Person (Data) Resource: Public Person |



| Business Object | Policy Description | Policy Store Implementation |
|---|---|--|
| Public Person | A Grants Administrator can choose public person for persons and assignments in their person and assignment security profile | Role: Project Administrator Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Grants Administrator can report public person for persons and assignments in their person and assignment security profile | Role: Project Administrator Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Grants Administrator can report public person for persons and assignments in their person and assignment security profile | Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Grants 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 Grants Administrator can view public person for persons and assignments in their person and assignment security profile | Role: Grants Administrator Privilege: Report Public Person (Data) Resource: Public Person |
| Trading Community Customer Account | A Grants Administrator can view customer account for all customer accounts in the enterprise | Role: Contract Search and View Access Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account | A Grants Administrator can view customer account for all customer accounts in the enterprise | Role: Project Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account Relationship | A Grants Administrator can view customer account relationship for the reference data sets for which they are authorized | Role: Contract Search and View Access Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Relationship | A Grants Administrator can view customer account relationship for the reference data sets for which they are authorized | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|---|---|--|
| | | Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Site | A Grants Administrator can view customer account site for the reference data sets for which they are authorized | Role: Contract Search and View Access Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site | A Grants Administrator can view customer account site for the reference data sets for which they are authorized | Role: Project Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Grants Administrator can view customer account site use for the reference data sets for which they are authorized | Role: Contract Search and View Access Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Customer Account Site Use | A Grants Administrator can view customer account site use for the reference data sets for which they are authorized | Role: Project Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Org Address Email Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Email Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Email Contact Preference | A Grants 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) |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| | | Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Grants 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 Organization Address Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference |
| Trading Community Organization Address Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference |
| Trading Community Organization Address Contact Preference | A Grants 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 Email Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) |



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



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



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| | | Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Address Phone Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Address Phone Contact Preference | A Grants 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 Email Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Email Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Email Contact Preference | A Grants 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 Phone Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference |
| Trading Community Person Phone Contact Preference | A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) |



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



| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| Trading Community Resource Profile | A Grants Administrator can manage trading community resource contact point information for all resource contacts in the enterprise | Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile |
| Trading Community Resource Profile | A Grants 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 Grants 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 Grants 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 Grants 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 Grants 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 Grants 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 Grants 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 Grants 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 Grants 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 Grants 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 Grants Administrator can change user for persons in their person security profile. | Role: Grants Administrator Privilege: Link User Account (Data) Resource: User |
| User | A Grants Administrator can change user for subordinates in their person security profile. | Role: Grants Administrator Privilege: Link User Account (Data) Resource: User |
| User | A Grants Administrator can create user for persons in their person security profile. | Role: Grants Administrator Privilege: Create User Name Data OBSOLETE Resource: User |
| User | A Grants Administrator can create user for subordinates in their person security profile. | Role: Grants Administrator Privilege: Create User Name Data OBSOLETE Resource: User |
| User | A Grants 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 Grants 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 Grants 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 Grants 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 Grants Administrator can view user role for persons and assignments in their person and assignment security profile | Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User Role |
| User Role | A Grants Administrator can view user role for subordinates in their person and assignment security profile | Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User Role |

Grants Department Administrator (Job Role)

Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise.

Role Hierarchy

The Grants Department Administrator job role directly and indirectly inherits these roles.

- Grants Department Administrator
 - Award Management
 - Contract Setup
 - Resource Administration



- o Application World Reference Administration
- Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
- Use User Details Service
- Contract Terms and Conditions Override Controls
- FSCM Load Interface Administration
- Grant Contract Amendment
- Grant Contract Authoring
- Grant Contract Search and View Access
 - Item Inquiry
- Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
- Nonstandard Contract Terms and Conditions Authoring
- Project Budget Baseline Creation
- Project Budget Management
- Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Definition
- Project Foundation Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Plan Management
- Projects Folder Reporting
- Projects Reporting Analysis
- Transaction Entry with Budgetary Control
 - Business Intelligence Consumer



Duties

This table lists the duties assigned directly and indirectly to the Grants Department 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. |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. |
| 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. |
| Contract Setup | Contract Setup |
| 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 |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. |
| Item Inquiry | Queries and views items in the enterprise. |
| Manage User Account | Manages user roles. |
| Manage Users | Creates and updates users and assigns roles to users. |



| Duty Role | Description |
|---|---|
| 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. |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. |
| Project Budget Transaction Analysis | Analyzes Project Budget transactional information |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Contract Revenue Transaction Analysis | Analyzes Project Contract Revenue transactional information |
| Project Costing Transaction Analysis | Analyzes Project Costing transactional information |
| Project Definition | Edits project and task attributes. |
| Project Foundation Transaction Analysis | Analyzes Project Foundation transactional information |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. |
| Resource Administration | Administers resource information. |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. |
| Transactional Analysis | This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users. |



Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Grants Department Administrator job role.

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

Privileges

This table lists privileges granted to duties of the Grants Department Administrator job role.

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



| Granted Role | Granted Role Description | Privilege |
|--|--|---------------------------------------|
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Timezone |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Create Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award Funding Patterns |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award Performance |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Run Federal Financial Report Process |



| Granted Role | Granted Role Description | Privilege |
|------------------|--|--|
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Run Update Award Performance Data Process |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | View Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | View Award Funds Available Balances |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | View Award Revenue and Invoice Amounts |
| Contract Setup | Contract Setup | (OBSOLETE) Define Contract Collaboration Configuration |
| Contract Setup | Contract Setup | Administer Sandbox |
| Contract Setup | Contract Setup | Build Keyword Search Index for the Contract Terms Library |
| Contract Setup | Contract Setup | Configure Contract UI |



| Granted Role | Granted Role Description | Privilege |
|----------------|--------------------------|--|
| Contract Setup | Contract Setup | Define Endpoint and Security Policy Information |
| Contract Setup | Contract Setup | Define Project Contract Billing Configuration |
| Contract Setup | Contract Setup | Generate PDF Contract for Text Search |
| Contract Setup | Contract Setup | Manage All Application Profile Values |
| Contract Setup | Contract Setup | Manage Application Common Lookup |
| Contract Setup | Contract Setup | Manage Application Descriptive Flexfield |
| Contract Setup | Contract Setup | Manage Application Document Sequence |
| Contract Setup | Contract Setup | Manage Application Document Sequence Category |
| Contract Setup | Contract Setup | Manage Application Extensible Flexfield |
| Contract Setup | Contract Setup | Manage Application Flexfield Value Set |
| Contract Setup | Contract Setup | Manage Application Set-Enabled Lookup |
| Contract Setup | Contract Setup | Manage Application Standard Lookup |
| Contract Setup | Contract Setup | Manage Contract Currency Conversion Rate Types |
| Contract Setup | Contract Setup | Manage Contract Customer Account |
| Contract Setup | Contract Setup | Manage Contract Customer Account Site Usages |
| Contract Setup | Contract Setup | Manage Contract Defaults |
| Contract Setup | Contract Setup | Manage Contract Global Employee |
| Contract Setup | Contract Setup | Manage Contract Interaction Reference Mapping |
| Contract Setup | Contract Setup | Manage Contract Layout Templates |



| Granted Role | Granted Role Description | Privilege |
|----------------|--------------------------|--|
| Contract Setup | Contract Setup | Manage Contract Line Item |
| Contract Setup | Contract Setup | Manage Contract Line Type |
| Contract Setup | Contract Setup | Manage Contract Note Type Mapping |
| Contract Setup | Contract Setup | Manage Contract Organization Party |
| Contract Setup | Contract Setup | Manage Contract Party Contact |
| Contract Setup | Contract Setup | Manage Contract Party Location |
| Contract Setup | Contract Setup | Manage Contract Party Role and Contact Sources |
| Contract Setup | Contract Setup | Manage Contract Payment Terms |
| Contract Setup | Contract Setup | Manage Contract Person Party |
| Contract Setup | Contract Setup | Manage Contract Risk Event |
| Contract Setup | Contract Setup | Manage Contract Standard Clauses, Templates, and Contract Expert Rules |
| Contract Setup | Contract Setup | Manage Contract Type |
| Contract Setup | Contract Setup | Manage Contract and Pricing Integration |
| Contract Setup | Contract Setup | Manage Coverage Times |
| Contract Setup | Contract Setup | Manage Default Coverage |
| Contract Setup | Contract Setup | Manage Electronic Signature Setup |
| Contract Setup | Contract Setup | Manage Matrix Classes |
| Contract Setup | Contract Setup | Manage Pricing Algorithms |
| Contract Setup | Contract Setup | Manage Service Mappings |
| Contract Setup | Contract Setup | Manage Standard Coverage |



| Granted Role | Granted Role Description | Privilege |
|--|--|---|
| Contract Setup | Contract Setup | Manage Time Unit Mappings |
| Contract Setup | Contract Setup | Manage User Statuses and Transitions |
| Contract Setup | Contract Setup | Process Installed Base updates |
| Contract Setup | Contract Setup | Specify Customer Contract Management Business Function Properties |
| Contract Setup | Contract Setup | Specify Procurement Contract Management Business Function Properties |
| Contract Setup | Contract Setup | Track Purchasing Activity for Contract Fulfillment Line |
| Contract Setup | Contract Setup | Update Contract Status |
| Contract Setup | Contract Setup | Update Enterprise Application Deployment Information |
| Contract Setup | Contract Setup | View Administration Link |
| Contract Setup | Contract Setup | View Contract Type |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |



| Granted Role | Granted Role Description | Privilege |
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| 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 |
| 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 |
| 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 |
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | (OBSOLETE) Manage Contract Collaborations |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Amend Contract |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Cancel Contract |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Close Contract |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, | Create Contract |



| Granted Role | Granted Role Description | Privilege |
|--------------------------|--|-----------------------------|
| | updating all allowable attributes, and submitting the amendment for approval. | |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Create Contract Deliverable |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Contract |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Contract Documents |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Supporting Documents |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Edit Contract |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Hold Contract |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Contract Deliverable |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Contract Documents |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, | Manage Contract Template |



| Granted Role | Granted Role Description | Privilege |
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| | updating all allowable attributes, and submitting the amendment for approval. | |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Electronic Signature |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Sales Credits |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Supporting Documents |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Search Contract Template |
| Grant Contract Amendment | Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | View Contract |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | (OBSOLETE) Manage Contract Collaborations |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Assign Contract Owner |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Create Contract |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Create Contract Deliverable |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Create Contract in Wizard |



| Granted Role | Granted Role Description | Privilege |
|--------------------------|--|---------------------------------------|
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Delete Contract |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Delete Contract Documents |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Delete Supporting Documents |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Edit Contract |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Edit Contract in Wizard |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Generate PDF Contract for Text Search |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Manage Contract Deliverable |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Manage Contract Documents |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Manage Contract Template |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Manage Contract Work Area |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Manage Electronic Signature |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Manage Sales Credits |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------------|--|---------------------------------------|
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Manage Supporting Documents |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Merge Contract |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Purge Contract Temporary Tables |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Renew Contract |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Search Contract Template |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Search Contracts |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | Send Contract Expiration Notification |
| Grant Contract Authoring | Authors grant contracts, including terms and conditions, interactions, and customer account information. | View Contract |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Export Customer Account |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Export Customer Account Contact |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Export Customer Account Relationship |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Manage Contract Work Area |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Search Contract Template |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Search Contract Text |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------------|---|--|
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Search Contract by Text |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Search Contracts |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Search Customer Account Relationships |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Search Customer Account Site |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | Search Trading Community Organization |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Contract |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Contract Template |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Contract Terms |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Customer Account |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Customer Account Contact |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Customer Account Contact Responsibility |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Customer Account Information |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Customer Account Relationship |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Customer Account Relationships |
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Customer Account Site |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------------|--|---|
| Grant Contract Search and View Access | Searches and views grant contracts for the assigned business units. | View Customer Account Site Use |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Approve Project Expenditure Item Billing Hold Change |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Approve Project Expenditure Item Billing Status Change |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Approve Project Expenditure Item Capitalizable Status Change |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Assign Roles to User |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Create Project |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Create Project Burden Schedule Overrides for Award Projects |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Edit Project Expenditure Item Billing Hold |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Edit Project Expenditure Item Billing Status |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and | Edit Project Expenditure Item Capitalizable Status |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|--|
| | its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Edit Project Expenditure Item Intercompany Billing Status |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Enable Administrator Access |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Enable Budgetary Control |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Enable Sell Intent |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Export Customer Account |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Export Customer Account Contact |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Export Customer Account Relationship |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Export Project from Third-Party Scheduling Software |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and | Import Budget Amounts |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|--|
| | its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Import Project into Third-Party Scheduling Software |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Include Project Attributes in Contract Search Pages |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Launch Oracle Social Network |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Lock Project Forecast Working Version |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Maintain Project Set |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Award Service |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Budget Period Statuses |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Budgetary Control Activities |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and | Manage Control Budgets |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|--|
| | its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Project Budget |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Project Capital Assets Service |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Project Expenditure Item |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Project Financial Plans Service |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Project Forecast |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Project Performance Service |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage Project Rate Schedule |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Manage User Details |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and | Provide Item Cost |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|---------------------------------------|
| | its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Reset Password |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Review Budgetary Control Transactions |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Review Journal |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Review Subledger Journal Entry |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Run Budgetary Control Reports |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Run CRM Export Process |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Run Update Project Performance |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Search Customer Account Relationships |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and | Search Customer Account Site |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|--|
| | its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Search Trading Community Organization |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Set Up CRM Objects for Export |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Split and Transfer Project Expenditure Item |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Transfer Project Expenditure Item |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Update Project Expenditure Item Comment |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | Update Project Set |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Customer Account |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Customer Account Contact |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and | View Customer Account Contact Responsibility |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|--------------------------------------|
| | its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Customer Account Information |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Customer Account Relationship |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Customer Account Relationships |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Customer Account Site |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Customer Account Site Use |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Payables Invoice |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Budget Baseline Version |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Budget Working Version |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and | View Project Commitment Transactions |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|--|--|
| | its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Directory |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Expenditure Item Cost Distribution Lines |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Forecast Approved Version |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Forecast Working Version |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Home |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Labor Cost |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project List |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Project Notes |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and | View Project Schedule |



| Granted Role | Granted Role Description | Privilege |
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| | its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | |
| Grants Department Administrator | Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise. | View Purchase Order as Procurement Requester |
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Attachment |
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Catalog |
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Global Search |
| Item Inquiry | Queries and views items in the enterprise. | Manage Product Management Search |
| Item Inquiry | Queries and views items in the enterprise. | Manage Trading Partner Item Reference |
| Item Inquiry | Queries and views items in the enterprise. | Manage Unit of Measure |
| Item Inquiry | Queries and views items in the enterprise. | View Item |
| Item Inquiry | Queries and views items in the enterprise. | View Item Organization Association |
| Item Inquiry | Queries and views items in the enterprise. | View Item Relationship |
| Item Inquiry | Queries and views items in the enterprise. | View Product Management Search |
| Manage User Account | Manages user roles. | Copy Personal Data to LDAP |
| Manage User Account | Manages user roles. | Manage User Account |
| Manage User Account | Manages user roles. | Manage User Account and My Account |
| Manage User Account | Manages user roles. | Reset Password |
| Manage Users | Creates and updates users and assigns roles to users. | Manage User Details |
| 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, | Author Additional Standard Contract Terms and Conditions |



| Granted Role | Granted Role Description | Privilege |
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| | 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 Nonstandard Contract Terms and Conditions |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. | Manage Project Budget |



| Granted Role | Granted Role Description | Privilege |
|----------------------------------|---|---|
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Lock Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Excel Integration |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Burden Schedule |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Planning Resource Breakdown Structure Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Run Generate Financial Plan |
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Billable Tasks |
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Nonbillable Tasks |
| Project Definition | Edits project and task attributes. | Review Project Definition |
| Project Definition | Edits project and task attributes. | Run Change Project and Task Organizations |
| Project Definition | Edits project and task attributes. | Update Project Definition |
| Project Definition | Edits project and task attributes. | View Project Definition Basic Information |
| Project Definition | Edits project and task attributes. | View Project Financial Definition Information |
| Project Definition | Edits project and task attributes. | View Project Reporting Definition Information |



| Granted Role | Granted Role Description | Privilege |
|-----------------------------|--|---|
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Burden Schedule |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Excel Integration |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Working Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Planning Resource Breakdown Structure Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Progress |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Task Structure for Billable Tasks |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Run Generate Financial Plan |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Progress |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. | View Project Home |
| Resource Administration | Administers resource information. | Add Trading Community Resource to My Social Network |
| Resource Administration | Administers resource information. | Administer Sandbox |
| Resource Administration | Administers resource information. | Contact Trading Community Resource |
| Resource Administration | Administers resource information. | Edit Trading Community Resource Profile |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|-----------------------------------|--|
| Resource Administration | Administers resource information. | Enter Trading Community Resource Information |
| Resource Administration | Administers resource information. | Identify Trading Community Person as a Trading Community Resource |
| Resource Administration | Administers resource information. | Manage All Application Profile Values |
| Resource Administration | Administers resource information. | Manage Application Attachment Category |
| Resource Administration | Administers resource information. | Manage Application Attachment Entity |
| Resource Administration | Administers resource information. | Manage Application Common Lookup |
| Resource Administration | Administers resource information. | Manage Application Data Security Policy |
| Resource Administration | Administers resource information. | Manage Application Database Resource |
| Resource Administration | Administers resource information. | Manage Application Descriptive Flexfield |
| Resource Administration | Administers resource information. | Manage Application Extensible Flexfield |
| Resource Administration | Administers resource information. | Manage Application Flexfield Value Set |
| Resource Administration | Administers resource information. | Manage Application Message |
| Resource Administration | Administers resource information. | Manage Application Profile Category |
| Resource Administration | Administers resource information. | Manage Application Profile Option |
| Resource Administration | Administers resource information. | Manage Application Reference Data Set |
| Resource Administration | Administers resource information. | Manage Application Reference Data Set Assignment |
| Resource Administration | Administers resource information. | Manage Application Set-Enabled Lookup |
| Resource Administration | Administers resource information. | Manage Application Standard Lookup |
| Resource Administration | Administers resource information. | Manage Application Taxonomy |
| Resource Administration | Administers resource information. | Manage Customer Data Management Foundation Custom Objects |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|-----------------------------------|--|
| Resource Administration | Administers resource information. | Manage Goal Management Notifications |
| Resource Administration | Administers resource information. | Manage My Application Profile Values |
| Resource Administration | Administers resource information. | Manage Person Talent Profile |
| Resource Administration | Administers resource information. | Manage Talent Education Establishment |
| Resource Administration | Administers resource information. | Manage Talent Notifications |
| Resource Administration | Administers resource information. | Manage Talent Profile Content Item |
| Resource Administration | Administers resource information. | Manage Talent Profile Rating Model |
| Resource Administration | Administers resource information. | Manage Talent Profile Sources |
| Resource Administration | Administers resource information. | Manage Trading Community Resource |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Address |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Contact Information |
| Resource Administration | Administers resource information. | Manage Trading Community Resource History |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Lookups |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Descriptive Flexfields |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Type |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Type Mapping |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Organization Memberships |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Role Assignments |



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



| Granted Role | Granted Role Description | Privilege |
|--|--|---|
| Resource Administration | Administers resource information. | View Trading Community Resource Profile |
| Resource Administration | Administers resource information. | View Trading Community Resource Role Assignments |
| Resource Administration | Administers resource information. | View Trading Community Resource Sales Representative Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Skills |
| Resource Administration | Administers resource information. | View Trading Community Resource Social Network |
| Resource Administration | Administers resource information. | View Trading Community Resource Team Memberships |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Check Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Reserve Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Impact |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Period Statuses |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budgetary Control Balances |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budgetary Control Transactions |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject | Transfer Budget Balances to Budget Cubes Continuously |



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

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| Application Attachment | A Grants Department Administrator 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: Grants Department Administrator Privilege: Read Application Attachment Resource: Application Attachment |
| Application Document Sequence Category | A Grants Department Administrator can manage application document sequence category for all applications common applications data | Role: Contract Setup Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category |
| Business Unit | A Grants Department Administrator can choose business unit for business units in their organization security profile | Role: Grants Department Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit |
| Business Unit | A Grants Department 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 |
| Contract Expert Rule | A Grants Department 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------|--|---|
| Contract Expert Rule | A Grants Department 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 Export Object | A Grants Department Administrator can manage contract export object for all the contract export objects | Role: Grants Department Administrator Privilege: View Contract Export Object (Data) Resource: Contract Export Object |
| Contract Library Clause | A Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 Folder | A Grants Department 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 Grants Department 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|--|
| Default Coverage File Export Object | A Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 Export Batch | A Grants Department Administrator can view file export batch for all export batches | Role: Grants Department Administrator Privilege: View File Export Batch (Data) Resource: File Export Batch |
| File Export Object | A Grants Department Administrator can manage file export object for all export unit test objects | Role: Grants Department Administrator Privilege: Manage Export Unit Test (Data) Resource: File Export Object |
| File Import Activity | A Grants Department 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) |



| Business Object | Policy Description | Policy Store Implementation |
|-------------------------------------|--|--|
| | | Resource: File Import Activity |
| File Import Mapping | A Grants Department 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) Resource: File Import Mapping |
| HR Job | A Grants Department Administrator can choose hr job for all jobs in the enterprise | Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job |
| Legal Employer | A Grants Department Administrator can choose legal employer for legal employers in their organization security profile | Role: Grants Department Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer |
| Legal Employer | A Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 |
| Person Assignment | A Grants Department 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 Grants Department 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 Grants Department Administrator can choose person type for person types in their person type security profile | Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type |
| Project | A Grants Department Administrator can analyze project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can analyze project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can edit organization overrides for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Organization Overrides for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Grants Department Administrator can edit project additional information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project asset assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project asset information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project attachments for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project attachments in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project attributes for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project basic information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project burden schedule assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Grants Department Administrator can edit project capitalization options for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project classifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project costing currency for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project cross-charge for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project customer for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Asset Assignment for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Classifications for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| Project | A Grants Department Administrator can edit project key performance areas and notifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project key performance indicators for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project partner organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project performance page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project resource breakdown structures for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Grants Department Administrator can edit project summarized financial plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project supplier organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project team members for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can edit project transaction controls for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can manage project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Manage Project Forecast (Data) Resource: Project |
| Project | A Grants Department Administrator can view organization overrides for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project additional information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project asset assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Asset Assignment for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Grants Department Administrator can view project asset information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project attachments for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project attachments in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project attributes for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project basic information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project burden schedule assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project capitalization options for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project classifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Classifications for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | | Resource: Project |
| Project | A Grants Department Administrator can view project contracts linkages in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project costing currency for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project cross-charge for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project customer for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project directory in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project financial performance in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Grants Department Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the business units, or the projects, on which the user is authorized to manage project contract invoice | Role: Grants Department Administrator Privilege: Manage Project Contract Invoice (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | | Resource: Project |
| Project | A Grants Department Administrator can view project for the business units, or the projects, on which the user is authorized to manage project contract revenue | Role: Grants Department Administrator Privilege: Maintain Project Contract Revenue (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|---|
| | | Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|---|
| | | Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Grants Department Administrator can view project in project list for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Grants Department Administrator can view project key performance areas and notifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| Project | A Grants Department Administrator can view project key performance indicators for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Grants Department Administrator can view project page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project partner organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project performance page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project resource breakdown structures for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project schedule in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Schedule in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|---|--|
| Project | A Grants Department Administrator can view project summarized financial plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project supplier organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project task structure for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project team members for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Grants Department Administrator can view project transaction controls for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project Billing Event | A Grants Department Administrator can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Department Administrator can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Grants Department Administrator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Grants Department Administrator can view project billing event for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Billing Event (Data) Resource: Project Billing Event |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|---|--|
| Project Billing Event | A Grants Department Administrator can view project billing event for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Budget | A Grants Department Administrator can edit project budget currency settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can edit project budget export options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can edit project budget generation options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can edit project budget rate settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can edit project budget reporting options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can edit project budgetary control settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can manage project budget for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget (Data) Resource: Project Budget |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|---|---|
| Project Budget | A Grants Department Administrator can manage project budget for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can run generate financial plan for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Run Generate Financial Plan (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can view project budget for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget |
| Project Budget | A Grants Department Administrator can view project budget for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget |
| Project Budget Baseline Version | A Grants Department Administrator can create project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Grants Department Administrator can delete project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Grants Department Administrator can view project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Excel Integration | A Grants Department Administrator can manage project budget excel integration for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration |



| Business Object | Policy Description | Policy Store Implementation |
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| Project Budget Working Version | A Grants Department Administrator can approve project budget working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Grants Department Administrator can manage project budget working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Contract Invoice | A Grants Department Administrator can view project contract invoice for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Grants Department Administrator can view project contract invoice for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Revenue | A Grants Department Administrator can view project contract revenue for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Grants Department Administrator can view project contract revenue for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Expenditure Item | A Grants Department Administrator can manage project expenditure item for the awards belonging to the award organization hierarchy they are authorized to. | Role: Grants Department Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Grants Department Administrator can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Forecast | A Grants Department Administrator can edit project forecast currency settings for | Role: Award Management |



| Business Object | Policy Description | Policy Store Implementation |
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| | the projects they are granted the grants administrator role on. | Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast |
| Project Forecast | A Grants Department Administrator can edit project forecast export options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast |
| Project Forecast | A Grants Department Administrator can edit project forecast generation options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast |
| Project Forecast | A Grants Department Administrator can edit project forecast rate settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast |
| Project Forecast | A Grants Department Administrator can edit project forecast reporting options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast |
| Project Forecast | A Grants Department Administrator can manage project forecast for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast Approved Version | A Grants Department Administrator can delete project forecast approved version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Grants Department Administrator can view project forecast approved version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Excel Integration | A Grants Department Administrator can manage project forecast excel integration | Role: Award Management |



| Business Object | Policy Description | Policy Store Implementation |
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| | for the projects they are granted the grants administrator role on. | Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration |
| Project Forecast Working Version | A Grants Department Administrator can approve project forecast working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Grants Department Administrator can manage project forecast working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Key Performance Area | A Grants Department Administrator can analyze project key performance area for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area |
| Project Organization | A Grants Department Administrator can edit project organization for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Organization (Data) Resource: Project Organization |
| Project Performance | A Grants Department Administrator can analyze project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Performance (Data) Resource: Project Performance |
| Project Performance | A Grants Department Administrator can manage project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Performance (Data) Resource: Project Performance |
| Project Performance | A Grants Department Administrator can review project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Review Project Performance (Data) Resource: Project Performance |
| Project Performance | A Grants Department Administrator can update project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Update Project Performance (Data) Resource: Project Performance |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|--|---|
| Project Performance | A Grants Department Administrator can update project performance for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance Health | A Grants Department Administrator can review project performance health for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Review Project Performance Health (Data) Resource: Project Performance Health |
| Project Plan Resource Assignment | A Grants Department Administrator can manage project plan resource assignment for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment |
| Project Progress | A Grants Department Administrator can manage project progress for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Progress (Data) Resource: Project Progress |
| Project Progress | A Grants Department Administrator can publish project progress for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Publish Project Progress (Data) Resource: Project Progress |
| Project Progress | A Grants Department Administrator can view project progress for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Task Structure | A Grants Department Administrator can manage project task structure for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Department Administrator can manage project task structure for the projects they are granted the grants department administrator role on. | Role: Grants Department Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Grants Department Administrator can view project task structure for the projects they are | Role: Grants Department Administrator Privilege: View Project Task Structure (Data) |



| Business Object | Policy Description | Policy Store Implementation |
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| | granted the grants department administrator role on. | Resource: Project Task Structure |
| Project Unprocessed Expenditure Item | A Grants Department Administrator can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Grants Department Administrator can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Grants Department Administrator Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Public Person | A Grants Department Administrator can choose public person for persons and assignments in their person and assignment security profile | Role: Grants Department Administrator Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Grants Department Administrator can report public person for persons and assignments in their person and assignment security profile | Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Grants Department 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 Grants Department Administrator can view public person for persons and assignments in their person and assignment security profile | Role: Grants Department Administrator Privilege: Report Public Person (Data) Resource: Public Person |
| Trading Community Customer Account | A Grants Department Administrator can view trading community customer account for all customer accounts in the enterprise | Role: Grants Department Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account Relationship | A Grants Department Administrator can view trading community customer account relationship for the reference data sets for which they are authorized | Role: Grants Department Administrator Privilege: View Customer Account Relationship (Data) |



| Business Object | Policy Description | Policy Store Implementation |
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| | | Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Site | A Grants Department Administrator can view trading community customer account site for the reference data sets for which they are authorized | Role: Grants Department Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Grants Department Administrator can view trading community customer account site use for the reference data sets for which they are authorized | Role: Grants Department Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Org Address Email Contact Preference | A Grants Department 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 Grants Department Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal. | Role: Grants Department 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 Grants Department 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 Organization Address Contact Preference | A Grants Department 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 Email Contact Preference | A Grants Department 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) |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|---|
| | | Resource: Trading Community Organization Email Contact Preference |
| Trading Community Organization Party | A Grants Department 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 Grants Department Administrator can view trading community organization party for all organizations in the enterprise | Role: Grants Department Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference | A Grants Department 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 Party | A Grants Department Administrator can view trading community party for all people in the enterprise | Role: Grants Department Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Grants Department 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 Grants Department Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects. | Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Grants Department 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|---|
| Trading Community Person Address Contact Preference | A Grants Department 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 Phone Contact Preference | A Grants Department 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 Email Contact Preference | A Grants Department 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 Phone Contact Preference | A Grants Department 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 Relationship | A Grants Department Administrator can view trading community relationship for all trading community relationships in the enterprise | Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Relationship | A Grants Department Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners | Role: Grants Department Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Resource Note | A Grants Department 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 Grants Department Administrator can manage trading community resource notes for the resource notes for which they are the owner | Role: Resource Administration |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|---|--|
| | | Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note |
| Trading Community Resource Note | A Grants Department 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 Grants Department Administrator can manage trading community resource contact point information for all resource contacts in the enterprise | Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile |
| Trading Community Resource Profile | A Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| Trading Community Resource Profile | A Grants Department 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 Grants Department Administrator can manage trading community salesperson setup for all the trading community salesperson setup data | Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup |
| Trading Community Resource Sales Representative Setup | A Grants Department 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 Grants Department 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 Grants Department 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 Grants Department Administrator can change user for persons in their person security profile. | Role: Grants Department Administrator Privilege: Link User Account (Data) Resource: User |
| User | A Grants Department Administrator can create user for persons in their person security profile. | Role: Grants Department Administrator Privilege: Create User Name Data OBSOLETE Resource: User |
| User | A Grants Department 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 Grants Department 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 Grants Department 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 Grants Department 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 Grants Department Administrator can view user role for persons and assignments in their person and assignment security profile | Role: Grants Department Administrator Privilege: Assign User Roles (Data) Resource: User Role |

Labor Distribution Accountant (Discretionary Role)

This is a discretionary role provisioned to end-users on an as required basis for the purpose of importing payroll amounts for different pay elements for all people under a higher level organization, and executing the process to distribute the payroll amount to project and nonproject transactions based on the labor schedule defined for the person. The role also performs the task to review any errors generated from distributing and processing the payroll costs, correcting the errors, and re-executing the process. The resulting distributions can be viewed and marked for reprocessing if further adjustments need to happen.

Role Hierarchy

The Labor Distribution Accountant discretionary role directly and indirectly inherits these roles.

- Labor Distribution Accountant
 - Report Public Person
 - Upload data for Project Costing Import



Duties

This table lists the duties assigned directly and indirectly to the Labor Distribution Accountant discretionary role.

| Duty Role | Description |
|--|---|
| Report Public Person | Contains a data security policy that allows people in the public person security profile to be included in reports. |
| Upload data for Project Costing Import | Allows to upload data file to import project costing data. |

Privileges

This table lists privileges granted to duties of the Labor Distribution Accountant discretionary role.

| Granted Role | Granted Role Description | Privilege |
|-------------------------------|--|------------------------------------|
| Labor Distribution Accountant | This is a discretionary role provisioned to endusers on an as required basis for the purpose of importing payroll amounts for different pay elements for all people under a higher level organization, and executing the process to distribute the payroll amount to project and nonproject transactions based on the labor schedule defined for the person. The role also performs the task to review any errors generated from distributing and processing the payroll costs, correcting the errors, and re-executing the process. The resulting distributions can be viewed and marked for re-processing if further adjustments need to happen. | Manage Project Labor Distributions |
| Labor Distribution Accountant | This is a discretionary role provisioned to endusers on an as required basis for the purpose of importing payroll amounts for different pay elements for all people under a higher level organization, and executing the process to distribute the payroll amount to project and nonproject transactions based on the labor schedule defined for the person. The role also performs the task to review any errors generated from distributing and processing the payroll costs, correcting the errors, and re-executing the process. The resulting distributions can be viewed and marked for re-processing if further adjustments need to happen. | Transfer Payroll Costs to Projects |



Labor Distribution Administrator (Discretionary Role)

This is a discretionary role provisioned to end-users on an as required basis for the purpose of managing labor schedules for the people belonging to designated departments. Labor schedules are defined to distribute the effort of a person into project and nonproject work for a specified duration.

Role Hierarchy

The Labor Distribution Administrator discretionary role directly and indirectly inherits these roles.

- · Labor Distribution Administrator
 - Report Public Person
 - Use REST Service Payroll Element Definition List of Values
 - Use REST Service Workers List of Values

Duties

This table lists the duties assigned directly and indirectly to the Labor Distribution Administrator discretionary role.

| Duty Role | Description |
|---|---|
| Report Public Person | Contains a data security policy that allows people in the public person security profile to be included in reports. |
| Use REST Service - Workers List of Values | Allows the user to call the GET method associated with the Workers list of values REST Service. |

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Labor Distribution Administrator discretionary role.

| Aggregate Privilege | Description |
|---|---|
| Use REST Service - Payroll Element Definition List of Values | Allows users to call the GET method associated with the Payroll Element Definition list of values REST Service. |



Privileges

This table lists privileges granted to duties of the Labor Distribution Administrator discretionary role.

| Granted Role | Granted Role Description | Privilege |
|---|--|--|
| Labor Distribution Administrator | This is a discretionary role provisioned to endusers on an as required basis for the purpose of managing labor schedules for the people belonging to designated departments. Labor schedules are defined to distribute the effort of a person into project and nonproject work for a specified duration. | Manage Project Labor Schedules |
| Labor Distribution Administrator | This is a discretionary role provisioned to endusers on an as required basis for the purpose of managing labor schedules for the people belonging to designated departments. Labor schedules are defined to distribute the effort of a person into project and nonproject work for a specified duration. | Manage Project Labor Schedules at Element Level |
| Labor Distribution Administrator | This is a discretionary role provisioned to endusers on an as required basis for the purpose of managing labor schedules for the people belonging to designated departments. Labor schedules are defined to distribute the effort of a person into project and nonproject work for a specified duration. | Transfer Payroll Costs to Projects |
| 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 |

Principal Investigator (Job Role)

Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF.



Role Hierarchy

The Principal Investigator job role directly and indirectly inherits these roles.

- Principal Investigator
 - Award Management
 - Contract Amendment Team
 - Contract Authoring Team
 - Contract Search and View Access Team
 - Item Inquiry
 - Negotiation Viewing
 - FSCM Load Interface Administration
 - Nonstandard Contract Terms and Conditions Authoring
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer

Duties

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

| Duty Role | Description |
|--------------------------------------|--|
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. |
| 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. |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. |
| FSCM Load Interface Administration | Manages load interface file for import |



| Duty Role | Description |
|---|---|
| Item Inquiry | Queries and views items in the enterprise. |
| 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. |
| 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. |

Privileges

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

| Granted Role | Granted Role Description | Privilege |
|------------------|--|-------------------------------|
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Create Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award Funding Patterns |



| Granted Role | Granted Role Description | Privilege |
|------------------|--|---|
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Manage Award Performance |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Run Federal Financial Report Process |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | Run Update Award Performance Data Process |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | View Award |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | View Award Funds Available Balances |
| Award Management | Creates awards and related contract information. Manages award information such as keywords, funding sources, and | View Award Revenue and Invoice Amounts |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---|
| | budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies. | |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | (OBSOLETE) Manage Contract Collaborations |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Amend Contract |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Cancel Contract |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Close Contract |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Create Contract |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Create Contract Deliverable |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Contract |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Contract Documents |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|---|------------------------------|
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Delete Supporting Documents |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Edit Contract |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Hold Contract |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Contract Deliverable |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Contract Documents |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Contract Template |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Customer Assets |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Electronic Signature |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Meter Reading History |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|---|---|
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Meters |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Sales Credits |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Manage Supporting Documents |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Record Meter Readings |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | Search Contract Template |
| Contract Amendment Team | Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval. | View Contract |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | (OBSOLETE) Manage Contract Collaborations |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Assign Contract Owner |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Create Contract |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Create Contract Deliverable |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|---|---------------------------------------|
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Create Contract in Wizard |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Delete Contract |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Delete Contract Documents |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Delete Supporting Documents |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Edit Contract |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Edit Contract in Wizard |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Generate PDF Contract for Text Search |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Contract Deliverable |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Contract Documents |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Contract Template |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Contract Work Area |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Customer Assets |



| Granted Role | Granted Role Description | Privilege |
|--------------------------------------|---|---------------------------------------|
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Electronic Signature |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Meter Reading History |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Meters |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Sales Credits |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Manage Supporting Documents |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Purge Contract Temporary Tables |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Record Meter Readings |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Search Contract Template |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Search Contracts |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | Send Contract Expiration Notification |
| Contract Authoring Team | Authors contracts, including terms and conditions, interactions, and customer account information honoring team access. | View Contract |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Export Customer Account |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Export Customer Account Contact |



| Granted Role | Granted Role Description | Privilege |
|--------------------------------------|---|--|
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Export Customer Account Relationship |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Manage Contract Work Area |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Search Contract Template |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Search Contract Text |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Search Contract by Text |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Search Contracts |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Search Customer Account Relationships |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Search Customer Account Site |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Search Purchase Agreement |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | Search Trading Community Organization |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Contract |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Contract Template |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Contract Terms |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Account |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Account Contact |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Account Contact Responsibility |



| Granted Role | Granted Role Description | Privilege |
|--------------------------------------|---|--------------------------------------|
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Account Information |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Account Relationship |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Account Relationships |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Account Site |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Account Site Use |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Customer Assets |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Meter Reading History |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Meters |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Purchase Agreement |
| Contract Search and View Access Team | Searches and views contracts for the assigned business units by honoring team access. | View Purchase Order |
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Attachment |
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Catalog |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| Item Inquiry | Queries and views items in the enterprise. | Manage Item Global Search |
| Item Inquiry | Queries and views items in the enterprise. | Manage Product Management Search |
| Item Inquiry | Queries and views items in the enterprise. | Manage Trading Partner Item Reference |
| Item Inquiry | Queries and views items in the enterprise. | Manage Unit of Measure |
| Item Inquiry | Queries and views items in the enterprise. | View Item |
| Item Inquiry | Queries and views items in the enterprise. | View Item Organization Association |
| Item Inquiry | Queries and views items in the enterprise. | View Item Relationship |
| Item Inquiry | Queries and views items in the enterprise. | View Product Management Search |
| Negotiation Viewing | View the negotiation summary and details pages. | Create Supplier Negotiation Online Message |
| Negotiation Viewing | View the negotiation summary and details pages. | Reply Supplier Negotiation Online Message |
| Negotiation Viewing | View the negotiation summary and details pages. | Search Supplier Negotiation |
| Negotiation Viewing | View the negotiation summary and details pages. | View Contract Terms |
| Negotiation Viewing | View the negotiation summary and details pages. | View Supplier Negotiation |
| Negotiation Viewing | View the negotiation summary and details pages. | View Supplier Negotiation Online Message |
| 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 |
| 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 |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Allocate Project Expense |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such | Approve Project Expenditure Item Billing Hold Change |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|---|
| | as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Approve Project Expenditure Item Billing Status Change |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Approve Project Expenditure Item Capitalizable Status Change |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Create Project Burden Schedule Overrides for Award Projects |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Edit Project Expenditure Item Billing Hold |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Edit Project Expenditure Item Billing Status |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|--|
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Edit Project Expenditure Item Capitalizable Status |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Edit Project Expenditure Item Intercompany Billing Status |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Enable Budgetary Control |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Enable Sell Intent |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Enable Team Access |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, | Export Customer Account |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|--|
| | especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Export Customer Account Contact |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Export Customer Account Relationship |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Import Budget Amounts |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Include Project Attributes in Contract Search Pages |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Launch Oracle Social Network |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, | Lock Project Budget Working Version |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|-------------------------------------|
| | and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Award Service |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Budget Period Statuses |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Budgetary Control Activities |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Control Budgets |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Project Budget |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|---|
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Project Budget Excel Integration |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Project Budget Working Version |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Project Control Extension |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Project Expenditure Item |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Manage Project Financial Plan Type |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, | Manage Project Financial Plans Service |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|---------------------------------------|
| | especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Provide Item Cost |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Review Budgetary Control Transactions |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Review Journal |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Review Subledger Journal Entry |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Run Budgetary Control Reports |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, | Run CRM Export Process |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|---------------------------------------|
| | and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Run Generate Financial Plan |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Run Import Project Budgets Process |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Search Customer Account Relationships |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Search Customer Account Site |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Search Trading Community Organization |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|---|
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Set Up CRM Objects for Export |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Split and Transfer Project Expenditure Item |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Transfer Project Expenditure Item |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | Update Project Expenditure Item Comment |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Customer Account |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, | View Customer Account Contact |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|--|
| | especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Customer Account Contact Responsibility |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Customer Account Information |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Customer Account Relationship |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Customer Account Relationships |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Customer Account Site |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, | View Customer Account Site Use |



| Granted Role | Granted Role Description | Privilege |
|------------------------|---|--------------------------------------|
| | and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Notification Details |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Payables Invoice |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Project Budget Baseline Version |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Project Budget Working Version |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Project Commitment Transactions |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Project Expenditure Item Cost Distribution Lines |
| Principal Investigator | Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF. | View Purchase Order as Procurement Requester |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Check Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Reserve Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Impact |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Period Statuses |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budgetary Control Balances |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budgetary Control Transactions |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Transfer Budget Balances to Budget Cubes Continuously |



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

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|--|
| Activity | A Principal Investigator can view activity for all activities in the enterprise | Role: Contract Search and View Access Team Privilege: View Activity (Data) Resource: Activity |
| Application Attachment | A Principal Investigator 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: Contract Search and View Access Team Privilege: Read Application Attachment Resource: Application Attachment |
| Application Attachment | A Principal Investigator 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: Principal Investigator Privilege: Read Application Attachment Resource: Application Attachment |
| Contract | A Principal Investigator can manage contract team for which they are a member of contracts team with full access | Role: Contract Amendment Team Privilege: Manage Contract Team (Data) Resource: Contract |
| Contract | A Principal Investigator can manage contract team for which they are a member of contracts team with full access | Role: Contract Authoring Team Privilege: Manage Contract Team (Data) Resource: Contract |
| Contract | A Principal Investigator can view contract team for which they are a member of contracts team with view access | Role: Contract Amendment Team Privilege: View Contract Team (Data) Resource: Contract |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------|--|---|
| Contract | A Principal Investigator can view contract team for which they are a member of contracts team with view access | Role: Contract Authoring Team Privilege: View Contract Team (Data) Resource: Contract |
| Contract | A Principal Investigator can view contract team for which they are a member of contracts team with view access | Role: Contract Search and View Access Team Privilege: View Contract Team (Data) Resource: Contract |
| Contract Expert Rule | A Principal Investigator 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 Export Object | A Principal Investigator can manage contract export object for all the contract export objects | Role: Principal Investigator Privilege: View Contract Export Object (Data) Resource: Contract Export Object |
| Contract Library Clause | A Principal Investigator 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 Principal Investigator 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 Folder | A Principal Investigator 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 Note | A Principal Investigator can manage contract note for notes that are not private or private notes where they are the author. | Role: Contract Amendment Team Privilege: Manage Contract Note (Data) Resource: Contract Note |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------|--|--|
| Contract Note | A Principal Investigator can manage contract note for notes that are not private or private notes where they are the author. | Role: Contract Authoring Team Privilege: Manage Contract Note (Data) Resource: Contract Note |
| File Export Batch | A Principal Investigator can view file export batch for all export batches | Role: Principal Investigator Privilege: View File Export Batch (Data) Resource: File Export Batch |
| File Export Object | A Principal Investigator can manage file export object for all export unit test objects | Role: Principal Investigator Privilege: Manage Export Unit Test (Data) Resource: File Export Object |
| Project | A Principal Investigator can analyze project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can analyze project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can edit organization overrides for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project additional information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project asset assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Principal Investigator can edit project asset information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project attachments for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project attachments in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can edit project attributes for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project basic information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project burden schedule assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Principal Investigator can edit project capitalization options for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project classifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Classifications for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Principal Investigator can edit project costing currency for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project cross- charge for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project customer for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Attachments for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | | Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Cross-Charge for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | | Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project key performance areas and notifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project key performance indicators for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Principal Investigator can edit project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can edit project page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project partner organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project performance page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project resource breakdown structures for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project summarized financial plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project supplier organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Principal Investigator can edit project team members for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Principal Investigator can edit project transaction controls for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Principal Investigator can view organization overrides for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project additional information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project asset assignment for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project asset information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Principal Investigator can view project attachments for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project attachments in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attachments in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | | Resource: Project |
| Project | A Principal Investigator can view project attributes for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project basic information for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project burden schedule assignment for project for the projects they are granted the grants administrator role on. | |
| Project | A Principal Investigator can view project capitalization options for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project classifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project contracts linkages in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can view project costing currency for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project cross- charge for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Cross-Charge for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Principal Investigator can view project customer for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project directory in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can view project financial performance in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| | | Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Notes in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Supplier Organization for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|---|
| | | Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Principal Investigator can view project in project list for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Principal Investigator can view project key performance areas and notifications for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project key performance indicators for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project notes in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Notes in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Principal Investigator can view project page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project partner organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project performance page layouts for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project resource breakdown structures for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project schedule in project home for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Principal Investigator can view project summarized financial plan type for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project supplier organization for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Supplier Organization for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|---|---|
| | | Resource: Project |
| Project | A Principal Investigator can view project task structure for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project team members for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Principal Investigator can view project transaction controls for project for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project Billing Event | A Principal Investigator can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Principal Investigator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Principal Investigator can view project billing event for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Principal Investigator can view project billing event for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Budget | A Principal Investigator can edit project budget currency settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budget export options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project Budget | A Principal Investigator can edit project budget for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budget for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budget for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budget for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budget for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budget for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budget generation options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budget rate settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget |



| Business Object | Policy Description | Policy Store Implementation |
|---------------------------------|--|---|
| Project Budget | A Principal Investigator can edit project budget reporting options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can edit project budgetary control settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can generate project budget for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Run Generate Financial Plan (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can manage project budget for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can manage project budget for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Principal Investigator can run generate financial plan for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Run Generate Financial Plan (Data) Resource: Project Budget |
| Project Budget Baseline Version | A Principal Investigator can create project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Principal Investigator can create project budget baseline version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|--|---|
| Project Budget Baseline Version | A Principal Investigator can delete project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Principal Investigator can delete project budget baseline version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Principal Investigator can view project budget baseline version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Principal Investigator can view project budget baseline version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Excel Integration | A Principal Investigator can manage project budget excel integration for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration |
| Project Budget Excel Integration | A Principal Investigator can manage project budget excel integration for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration |
| Project Budget Working Version | A Principal Investigator can approve project budget working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Principal Investigator can approve project budget working version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------|---|---|
| Project Budget Working Version | A Principal Investigator can manage project budget working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Principal Investigator can manage project budget working version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Contract Invoice | A Principal Investigator can view project contract invoice for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Principal Investigator can view project contract invoice for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Revenue | A Principal Investigator can view project contract revenue for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Principal Investigator can view project contract revenue for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Expenditure Item | A Principal Investigator can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Principal Investigator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Forecast | A Principal Investigator can edit project forecast currency settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast |



| Business Object | Policy Description | Policy Store Implementation |
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| Project Forecast | A Principal Investigator can edit project forecast export options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can edit project forecast for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can edit project forecast for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can edit project forecast for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can edit project forecast for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can edit project forecast for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can edit project forecast generation options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can edit project forecast rate settings for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|--|---|
| Project Forecast | A Principal Investigator can edit project forecast reporting options for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can manage project forecast for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast | A Principal Investigator can manage project forecast for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast Approved Version | A Principal Investigator can delete project forecast approved version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Principal Investigator can delete project forecast approved version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Principal Investigator can view project forecast approved version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Principal Investigator can view project forecast approved version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Excel Integration | A Principal Investigator can manage project forecast excel integration for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|---|---|
| Project Forecast Excel Integration | A Principal Investigator can manage project forecast excel integration for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration |
| Project Forecast Working Version | A Principal Investigator can approve project forecast working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Principal Investigator can approve project forecast working version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Principal Investigator can manage project forecast working version for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Principal Investigator can manage project forecast working version for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Key Performance Area | A Principal Investigator can analyze project key performance area for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area |
| Project Key Performance Area | A Principal Investigator can analyze project key performance area for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area |
| Project Organization | A Principal Investigator can edit project organization for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Edit Project Organization (Data) Resource: Project Organization |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------|--|--|
| Project Organization | A Principal Investigator can edit project organization for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Edit Project Organization (Data) Resource: Project Organization |
| Project Performance | A Principal Investigator can analyze project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Analyze Project Performance (Data) Resource: Project Performance |
| Project Performance | A Principal Investigator can analyze project performance for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Analyze Project Performance (Data) Resource: Project Performance |
| Project Performance | A Principal Investigator can manage project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Performance (Data) Resource: Project Performance |
| Project Performance | A Principal Investigator can manage project performance for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Performance (Data) Resource: Project Performance |
| Project Performance | A Principal Investigator can review project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Review Project Performance (Data) Resource: Project Performance |
| Project Performance | A Principal Investigator can review project performance for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Review Project Performance (Data) Resource: Project Performance |
| Project Performance | A Principal Investigator can update project performance for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance | A Principal Investigator can update project performance for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Update Project Performance (Data) Resource: Project Performance |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|--|---|
| Project Performance Health | A Principal Investigator can review project performance health for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Review Project Performance Health (Data) Resource: Project Performance Health |
| Project Performance Health | A Principal Investigator can review project performance health for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Review Project Performance Health (Data) Resource: Project Performance Health |
| Project Plan Resource Assignment | A Principal Investigator can manage project plan resource assignment for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment |
| Project Plan Resource Assignment | A Principal Investigator can manage project plan resource assignment for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment |
| Project Progress | A Principal Investigator can manage project progress for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Progress (Data) Resource: Project Progress |
| Project Progress | A Principal Investigator can manage project progress for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Progress (Data) Resource: Project Progress |
| Project Progress | A Principal Investigator can publish project progress for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Publish Project Progress (Data) Resource: Project Progress |
| Project Progress | A Principal Investigator can publish project progress for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Publish Project Progress (Data) Resource: Project Progress |
| Project Task Structure | A Principal Investigator can manage project task structure for the projects they are granted the grants administrator role on. | Role: Award Management Privilege: Manage Project Task Structure (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| | | Resource: Project Task Structure |
| Project Task Structure | A Principal Investigator can manage project task structure for the projects they are granted the project manager role on. | Role: Principal Investigator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Unprocessed Expenditure Item | A Principal Investigator can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Principal Investigator Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Public Person | A Principal Investigator can choose public person for persons and assignments in their person and assignment security profile | Role: Principal Investigator Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Principal Investigator can view public person for persons and assignments in their person and assignment security profile | Role: Principal Investigator Privilege: Report Public Person (Data) Resource: Public Person |
| Trading Community Customer Account | A Principal Investigator can view customer account for all customer accounts in the enterprise | Role: Contract Search and View Access Team Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account Relationship | A Principal Investigator can view customer account relationship for the reference data sets for which they are authorized | Role: Contract Search and View Access Team Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Site | A Principal Investigator can view customer account site for the reference data sets for which they are authorized | Role: Contract Search and View Access Team Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Principal Investigator can view customer account site use for the reference data sets for which they are authorized | Role: Contract Search and View Access Team Privilege: View Customer Account Site Use (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| | | Resource: Trading Community Customer Account Site Use |
| Trading Community Org Address Email Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Organization Address Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference |
| Trading Community Organization Email Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference |
| Trading Community Organization Party | A Principal Investigator can view trading community organization for all organizations in the enterprise | Role: Contract Search and View Access Team Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference |
| Trading Community Party | A Principal Investigator can view trading community contact for all trading community persons in the enterprise except contacts created by partners. | Role: Contract Search and View Access Team Privilege: View Trading Community Contact (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| | | Resource: Trading Community Party |
| Trading Community Party | A Principal Investigator can view trading community person for all people in the enterprise | Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Principal Investigator can view trading community person for all people in the enterprise other than sales accounts and sales prospects. | Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Principal Investigator can view trading community person for all resources in the enterprise | Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Person Address Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference |
| Trading Community Person Address Phone Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Email Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Phone Contact Preference | A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Contract Search and View Access Team 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 Principal Investigator can view trading community relationship for all trading community relationships in the enterprise | Role: Principal Investigator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Relationship | A Principal Investigator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners | Role: Principal Investigator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |

Program Manager (Job Role)

Manages the selection and execution of a set of projects that share common attributes such as funding source, schedule, release, corporate goals, and regional applicability. Monitors individual projects and follows up accordingly. Summarizes and communicates high-level performance to project executives.

Role Hierarchy

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

- Program Manager
 - FSCM Load Interface Administration
 - Project Program Transaction Analysis
 - Projects Folder Reporting

Duties

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

| Duty Role | Description |
|--------------------------------------|---|
| FSCM Load Interface Administration | Manages load interface file for import |
| Project Program Transaction Analysis | Analyzes Project Program transactional information. |



| Duty Role | Description |
|---------------------------|--|
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| 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 Program Manager job role.

| Granted Role | Granted Role Description | Privilege |
|------------------------------------|--|--------------------------------------|
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Program Manager | Manages the selection and execution of a set of projects that share common attributes such as funding source, schedule, release, corporate goals, and regional applicability. Monitors individual projects and follows up accordingly. Summarizes and communicates high-level performance to project executives. | Manage Project Program |
| Program Manager | Manages the selection and execution of a set of projects that share common attributes such as funding source, schedule, release, corporate goals, and regional applicability. Monitors individual projects and follows up accordingly. Summarizes and communicates high-level performance to project executives. | Run Update Program Performance |



Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| Project Program | A Program Manager can manage project program for the project programs for which they are authorized | Role: Program Manager Privilege: Manage Project Program (Data) Resource: Project Program |
| Public Person | A Program Manager can choose public person for persons and assignments in their person and assignment security profile | Role: Program Manager Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Program Manager can view public person for persons and assignments in their person and assignment security profile | Role: Program Manager Privilege: Report Public Person (Data) Resource: Public Person |
| Trading Community Org Address Email Contact Preference | A Program Manager can manage trading community org address email contact preference for all trading community contact preferences not of type legal. | Role: Program Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Program Manager can manage trading community org address phone contact preference for all trading community contact preferences not of type legal. | Role: Program Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Organization Address Contact Preference | A Program Manager can manage trading community organization address contact preference for all trading community contact preferences not of type legal. | Role: Program Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference |
| Trading Community Organization Email Contact Preference | A Program Manager can manage trading community organization email contact preference for all trading community contact preferences not of type legal. | Role: Program Manager 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 Program Manager can view trading community organization party for all organizations in the enterprise | Role: Program Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference | A Program Manager can manage trading community organization phone contact preference for all trading community contact preferences not of type legal. | Role: Program Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference |
| Trading Community Party | A Program Manager can view trading community party for all people in the enterprise | Role: Program Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Program Manager can view trading community party for all people in the enterprise other than sales accounts and sales prospects. | Role: Program Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Program Manager can view trading community party for all resources in the enterprise | Role: Program Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Person Address Contact Preference | A Program Manager can manage trading community person address contact preference for all trading community contact preferences not of type legal. | Role: Program Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference |
| Trading Community Person Address Phone Contact Preference | A Program Manager can manage trading community person address phone contact preference for all trading community contact preferences not of type legal. | Role: Program Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference |



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

Project Accountant (Job Role)

Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives.



Role Hierarchy

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

- Project Accountant
 - FSCM Load Interface Administration
 - Functional Setups
 - Import Project Unprocessed Expenditure Item
 - Manage Projects Accounting Period Status
 - Project Asset Maintenance
 - Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Revenue Management
 - Manage Projects Accounting Period Status
 - Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Cost Adjustments Approval
 - Project Cost Transaction Processing
 - FSCM Load Interface Administration
 - Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Foundation Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Journals Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Projects Folder Reporting
 - Projects Reporting Analysis
 - Review Projects Accounting Period Status
 - Subledger Accounting Manager
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry



- Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
- o Upload data for Project Costing Import

Duties

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

| Duty Role | Description |
|--|--|
| Business Intelligence Authoring | An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. |
| Business Intelligence Consumer | A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area. |
| Customer Account Inquiry | View customer account details. |
| FSCM Load Interface Administration | Manages load interface file for import |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. |
| Import Project Unprocessed Expenditure Item | Allows import of project unprocessed expenditure item. |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. |
| Project Budget Transaction Analysis | Analyzes Project Budget transactional information |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. |
| Project Contract Revenue Transaction Analysis | Analyzes Project Contract Revenue transactional information |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. |



| Duty Role | Description |
|---|---|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. |
| Project Costing Transaction Analysis | Analyzes Project Costing transactional information |
| Project Foundation Transaction Analysis | Analyzes Project Foundation transactional information |
| Project Journals Transaction Analysis | Analyzes Project Journals transactional information |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. |
| Subledger Accounting Manager | Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. |
| 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 Project Costing Import | Allows to upload data file to import project costing data. |

Aggregate Privileges

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

| Aggregate Privilege | Description |
|--|---|
| Manage Projects Accounting Period Status | Manages Oracle Fusion Projects period status. |
| Review Projects Accounting Period Status | Reviews Oracle Fusion Projects period status. |



Privileges

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

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



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



| Granted Role | Granted Role Description | Privilege |
|------------------------------------|---|---|
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Execute Setup Tasks |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Review Applications Offering |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Review Setups Functional User Overview |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Setup and Maintain Applications |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Export Customer Account |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Export Customer Account Contact |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Export Customer Account Relationship |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Manage Project Capital Assets Service |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Manage Project Commitments Service |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss | Manage Project Contract Revenue Service |



| Granted Role | Granted Role Description | Privilege |
|--------------------|---|--|
| | calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Manage Project Performance Service |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Search Customer Account Relationships |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Search Customer Account Site |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | Search Trading Community Organization |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Contact |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Contact Responsibility |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. | View Customer Account Information |



| Granted Role | Granted Role Description | Privilege |
|---------------------------|---|---|
| | Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Relationship |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Relationships |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Site |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Customer Account Site Use |
| Project Accountant | Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives. | View Project Executive Business Intelligence Dashboard |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Create Mass Fixed Asset Retirement |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Delete Project Capitalized Interest Transaction |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Deploy Project Capital Asset |



| Granted Role | Granted Role Description | Privilege |
|---------------------------|---|---|
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Asset |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Asset Activity |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Asset Capitalizable Hold |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Asset Lines Service |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Manage Project Capital Assets Service |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Release Project Capitalized Interest Transaction |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Reverse Project Capitalized Asset |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Reverse Project Capitalized Interest Transaction |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Review Project Capitalized Interest Transaction |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Create Periodic Capital Event Process |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Generate Project Capitalized Interest |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|--|--|
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Transfer Assets to Oracle Fusion Assets Process |
| Project Asset Maintenance | Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task. | Run Update Assets from Oracle Fusion Assets Process |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Approve Project Expenditure Item Billing Hold Change |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Approve Project Expenditure Item Billing Status Change |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Approve Project Expenditure Item Revenue Hold Change |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Edit Project Expenditure Item Intercompany Revenue Hold |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Edit Project Expenditure Item Revenue Hold |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Edit Project Expenditure Item Billing Status |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Edit Project Expenditure Item Intercompany Billing Status |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Maintain Project Contract Revenue |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Manage Project Billing Accounting Event |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Manage Project Billing Event |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|--|---|
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Manage Project Billing Exception |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Manage Project Expenditure Item |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Recalculate Project Expenditure Item Intercompany Revenue Amount |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Recalculate Project Expenditure Item Revenue Amount |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Refresh Project Expenditure Item Billing Resource |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Refresh Project Expenditure Item Intercompany Billing Resource Attribute |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Run Generate Project Contract Revenue Process |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Run Import Project Billing Events Process |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Run Reclassify Project Billing Offset Balances Process |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Run Update Project Performance |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | Update Project Expenditure Item Comment |
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | View Project Billing Event |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|--|---|
| Project Contract Revenue Management | Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions. | View Project Contract Revenue |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Billing Hold Change |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Billing Status Change |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Capitalizable Status Change |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Revenue Hold Change |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Split |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Split and Transfer |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Transfer |
| Project Cost Adjustments Approval | Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type. | Approve Project Expenditure Item Work Type Change |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Adjust All Project Expenditure Items |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Cancel Project Expenditure Item Adjustment |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Intercompany Revenue Hold |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Revenue Hold |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Billing Hold |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Billing Status |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Capitalizable Status |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Costing |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Cross-Charge Attributes |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and | Edit Project Expenditure Item Cross-Charge Status |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Intercompany Billing Hold |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Intercompany Billing Status |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Intercompany Transaction |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Edit Project Expenditure Item Work Type |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance | Enter Project Unprocessed Expenditure Batch |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Enter Project Unprocessed Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Inventory Transaction Sources and Types |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Accounting Period Status |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Allocation Rule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract | Manage Project Allocation Transaction |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---------------------------------------|
| | invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Burden Cost Bases |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Burden Cost Code |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Burden Schedule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Burden Structure |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status | Manage Project Capital Interest Rates |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Capitalized Interest Rate Schedule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Cost Activities |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Costing Extension |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Event Type |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Expenditure Type |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Job Mapping |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Labor Cost Multiplier |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Labor Costing Overrides |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Labor Costing Rules |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Organization Costing Rules |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Rate Schedule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Revenue Category |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and | Manage Project Standard Asset Unit Cost |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Transfer Price Rule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Transfer Price Schedule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Unprocessed Expenditure Batch |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Manage Project Unprocessed Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance | Provide Item Cost |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Provide Projects Cost Collection Service |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Burden Cost Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Cost Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Currency Conversion |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract | Recalculate Project Expenditure Item Intercompany Invoice Amount |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| | invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Intercompany Revenue Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Invoice Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Revenue Amount |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Recalculate Project Expenditure Item Transfer Price Currency Conversion |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status | Refresh Project Expenditure Item Billing Resource |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Refresh Project Expenditure Item Intercompany Billing Resource Attribute |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Release Project Unprocessed Expenditure Batch |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Reprocess Project Expenditure Item Borrowed and Lent attributes |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Reprocess Project Expenditure Item Cross-Charge Attributes |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Resubmit Project Expenditure Item Adjustment |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Reverse Project Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Review Project Allocation Transaction |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Review Project Performance |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Accounting Period Close Exceptions report |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Build New Organization Burden Rates |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Create Accounting Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Create Draft Allocations Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Distribute Borrowed and Lent Amount Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and | Run Generate Burden Transactions |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Import and Process Project Cost Transactions Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Open and Close Project Accounting Period Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Process Project Commitment Transactions Process |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Project Accounting Period Close Exceptions Report |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance | Run Sweep Transaction Accounting Events |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Update Project Contract Performance |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Run Update Project Performance |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Split Project Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Split and Transfer Project Expenditure Item |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract | Transfer Project Expenditure Item |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Transfer Time Information |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Update Project Accounting Period Status |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | Update Project Expenditure Item Comment |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Allocation Rule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status | View Project Billing Exception |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| | changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Capitalized Interest Rate Schedule |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Contract Invoice Distribution Lines |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Expenditure Item Borrowed and Lent Distribution Lines |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Expenditure Item Cost Distribution Lines |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|--|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Expenditure Item Intercompany Billing Distribution Lines |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Expenditure Item Revenue and Billing Distribution Lines |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Home |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Labor Cost |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Notes |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Standard Asset Unit Cost |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Unprocessed Expenditure Batch |
| Project Cost Transaction Processing | Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects. | View Project Unprocessed Expenditure Item |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. | View Project Home |
| Subledger Accounting Manager | Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. | Create Subledger Journal Entry Batch |
| Subledger Accounting Manager | Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. | Create Subledger Journal Entry Online |
| Subledger Accounting Manager | Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. | Create Subledger Journal Entry for Third Party Merge |



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



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



| Granted Role | Granted Role Description | Privilege |
|--|--|---|
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Create Journal Entries Reporting Sequence Number |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Review Subledger Journal Entry |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Account Analysis Report |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Journal Entries Report |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Subledger Period Close Exceptions Report |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Third Party Balances Report |
| Subledger Accounting Reporting | Runs all subledger accounting reports, and reviews journal entries. | Submit Trading Partner Summary Report |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Check Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Reserve Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Impact |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Period Statuses |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budgetary Control Balances |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budgetary Control Transactions |



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

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|--------------------------|--|---|
| Accounting Period Status | A Project Accountant can manage accounting period status for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Accounting Period Status Resource: Business Unit |
| Application Attachment | A Project Accountant 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: Project Accountant Privilege: Read Application Attachment Resource: Application Attachment |
| Ledger | A Project Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized. | Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger |
| Ledger | A Project Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized. | Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger |
| Party Tax Profile | A Project Accountant can manage business unit party tax profile for the business units for which they are authorized | Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------------|---|--|
| Project Allocation Transaction | A Project Accountant can manage project allocation transaction for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Allocation Transaction (Data) Resource: Business Unit |
| Project Billing Accounting Event | A Project Accountant can manage project billing accounting event for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Billing Accounting Event (Data) Resource: Business Unit |
| Project Billing Event | A Project Accountant can manage project billing event for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Business Unit |
| Project Billing Event | A Project Accountant can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Accountant can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Exception | A Project Accountant can manage project billing exception for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Billing Exception (Data) Resource: Business Unit |
| Project Capital Asset | A Project Accountant can manage project capital asset for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Capital Asset (Data) Resource: Business Unit |
| Project Capital Asset | A Project Accountant can view project capital asset for the business units for which they are authorized | Role: Project Accountant Privilege: View Project Capital Asset (Data) Resource: Business Unit |
| Project Capital Interest Transaction | A Project Accountant can review project capital interest transaction for the business units for which they are authorized | Role: Project Accountant Privilege: Review Project Capitalized Interest Transaction (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|---------------------------------------|---|--|
| | | Resource: Business Unit |
| Project Contract Revenue | A Project Accountant can maintain project contract revenue for the business units for which they are authorized | Role: Project Accountant Privilege: Maintain Project Contract Revenue (Data) Resource: Business Unit |
| Project Expenditure Item | A Project Accountant can manage project expenditure item for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Business Unit |
| Project Expenditure Item | A Project Accountant can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Accountant can view project expenditure item for the business units for which they are authorized | Role: Project Accountant Privilege: View Project Expenditure Item (Data) Resource: Business Unit |
| Project Expenditure Item | A Project Accountant can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Project Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Performance | A Project Accountant can review project performance for the business units for which they are authorized | Role: Project Accountant Privilege: Review Project Performance (Data) Resource: Business Unit |
| Project Unprocessed Expenditure Batch | A Project Accountant can manage project unprocessed expenditure batch for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Batch (Data) Resource: Business Unit |
| Project Unprocessed Expenditure Item | A Project Accountant can manage project unprocessed expenditure item for the business units for which they are authorized | Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------------|---|--|
| | | Resource: Business Unit |
| Project Unprocessed Expenditure Item | A Project Accountant can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Project Accountant can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Projects Period Status | A Project Accountant can manage accounting period status for the corresponding oracle fusion accounting subledger application | Role: Manage Projects Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Projects Period Status |
| Projects Period Status | A Project Accountant can view accounting period status for the corresponding oracle fusion accounting subledger application | Role: Review Projects Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Projects Period Status |
| Public Person | A Project Accountant can choose public person for persons and assignments in their person and assignment security profile | Role: Project Accountant Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Project Accountant can report public person for persons and assignments in their person and assignment security profile | Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Project Accountant can view public person for persons and assignments in their person and assignment security profile | Role: Project Accountant Privilege: Report Public Person (Data) Resource: Public Person |
| Subledger Accounting Balance | A Project Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage | Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------|---|---|
| | | Resource: Subledger Accounting Balance |
| Subledger Accounting Balance | A Project Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage | Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance |
| Subledger Application | A Project Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application. | Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application |
| Subledger Application | A Project Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application. | Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application |
| Subledger Journal Entry | A Project Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized | Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry |
| Subledger Journal Entry | A Project Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized | Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry |
| Subledger Source Transaction | A Project Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized | Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction |
| Subledger Source Transaction | A Project Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized | Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction |
| Tax Exemption | A Project Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible | Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| Trading Community Customer Account | A Project Accountant can view customer account for all customer accounts in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account Relationship | A Project Accountant can view customer account relationship for all customer account relationships in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Relationship | A Project Accountant can view trading community customer account relationship for the reference data sets for which they are authorized | Role: Project Accountant Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set |
| Trading Community Customer Account Site | A Project Accountant can view customer account site for all customer account sites in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Project Accountant can view customer account site use for all customer account site uses in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Organization Party | A Project Accountant can view trading community organization for all organizations in the enterprise | Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Party | A Project Accountant can view trading community person for all people in the enterprise | Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Relationship | A Project Accountant can view trading community relationship for all trading community relationships in the enterprise | Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) |



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

Privacy

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

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



Project Administrator (Job Role)

Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application.

Role Hierarchy

The Project Administrator job role directly and indirectly inherits these roles.

- Project Administrator
 - FSCM Load Interface Administration
 - Project Budget Management
 - Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Definition
 - Project Foundation Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Plan Management
 - Projects Folder Reporting
 - Projects Reporting Analysis
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer

Duties

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



| Duty Role | Description |
|---|--|
| Business Intelligence Authoring | An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. |
| Business Intelligence Consumer | A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area. |
| FSCM Load Interface Administration | Manages load interface file for import |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. |
| Project Budget Transaction Analysis | Analyzes Project Budget transactional information |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Contract Revenue Transaction Analysis | Analyzes Project Contract Revenue transactional information |
| Project Costing Transaction Analysis | Analyzes Project Costing transactional information |
| Project Definition | Edits project and task attributes. |
| Project Foundation Transaction Analysis | Analyzes Project Foundation transactional information |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. |
| 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. |



Privileges

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

| Granted Role | Granted Role Description | Privilege |
|------------------------------------|---|--|
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Create Project |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Enable Budgetary Control |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Export Customer Account |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Export Customer Account Contact |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Export Customer Account Relationship |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | Export Project from Third-Party Scheduling Software |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|--|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Import Budget Amounts |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Import Project into Third-Party Scheduling Software |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Lock Project Forecast Working Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Maintain Project Set |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Budget Period Statuses |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Budgetary Control Activities |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Control Budgets |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Budget |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | Manage Project Capital Assets Service |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|---------------------------------------|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Expenditure Item |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Forecast |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Performance Service |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Manage Project Rate Schedule |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Provide Item Cost |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Review Budgetary Control Transactions |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Review Journal |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Review Subledger Journal Entry |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | Run Budgetary Control Reports |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|--|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Run Update Project Performance |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Search Customer Account Relationships |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Search Customer Account Site |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Search Trading Community Organization |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | Update Project Set |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Contact |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Contact Responsibility |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | View Customer Account Information |



| Granted Role | Granted Role Description | Privilege |
|-----------------------|---|--|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Relationship |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Relationships |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Site |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Customer Account Site Use |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Payables Invoice |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Budget Baseline Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Budget Working Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Directory |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting | View Project Forecast Approved Version |



| Granted Role | Granted Role Description | Privilege |
|---------------------------|---|--|
| | and entering information into the project application. | |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Forecast Working Version |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Home |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Labor Cost |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project List |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Notes |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Project Schedule |
| Project Administrator | Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application. | View Purchase Order as Procurement Requester |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Lock Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget |



| Granted Role | Granted Role Description | Privilege |
|---------------------------|---|---|
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Excel Integration |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Burden Schedule |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Planning Resource Breakdown Structure Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Run Generate Financial Plan |
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Billable Tasks |
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Nonbillable Tasks |
| Project Definition | Edits project and task attributes. | Review Project Definition |
| Project Definition | Edits project and task attributes. | Run Change Project and Task Organizations |
| Project Definition | Edits project and task attributes. | Update Project Definition |
| Project Definition | Edits project and task attributes. | View Project Definition Basic Information |
| Project Definition | Edits project and task attributes. | View Project Financial Definition Information |
| Project Definition | Edits project and task attributes. | View Project Reporting Definition Information |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Burden Schedule |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Excel Integration |



| Granted Role | Granted Role Description | Privilege |
|--|--|---|
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Working Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Planning Resource Breakdown Structure Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Progress |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Task Structure for Billable Tasks |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Run Generate Financial Plan |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Progress |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. | View Project Home |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Check Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Reserve Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Impact |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Period Statuses |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject | Review Budgetary Control Balances |



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

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|---|
| Application Attachment | A Project Administrator 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: Project Administrator Privilege: Read Application Attachment Resource: Application Attachment |
| Project | A Project Administrator can analyze project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can analyze project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can analyze project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can analyze project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | accounting business function that they are authorized to. | Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|--|
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|---|
| | and it's children in a project organization hierarchy they are authorized to. | Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can edit project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | administrator role on within the organization hierarchy. | Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|---|
| | | Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can edit project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | and it's children in a project organization hierarchy they are authorized to. | Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Privilege: View Project Resource Breakdown Structures for Project (Data) |
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | administrator role on within the organization hierarchy. | Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Supplier Organization fo Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Organization Overrides for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Administrator can view project for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|--|--|
| Project Billing Event | A Project Administrator can project billing event for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Administrator can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Administrator can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Project Administrator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Administrator can view project billing event for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Administrator can view project billing event for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Administrator can view project billing event for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Administrator can view project billing event for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Budget | A Project Administrator can manage project budget for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Project Administrator can manage project budget for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |



| Business Object | Policy Description | Policy Store Implementation |
|---------------------------------|---|--|
| Project Budget | A Project Administrator can manage project budget for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Project Administrator can manage project budget for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget | A Project Administrator can manage project budget for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget Baseline Version | A Project Administrator can view project budget baseline version for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Project Administrator can view project budget baseline version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Project Administrator can view project budget baseline version for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Project Administrator can view project budget baseline version for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Working Version | A Project Administrator can view project budget working version for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Project Administrator can view project budget working version for the projects belonging | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------|--|--|
| | to the project organization and it's children in a project organization hierarchy they are authorized to. | Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Project Administrator can view project budget working version for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Project Administrator can view project budget working version for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Contract Invoice | A Project Administrator can view project contract invoice for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Project Administrator can view project contract invoice for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Project Administrator can view project contract invoice for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Project Administrator can view project contract invoice for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Invoice | A Project Administrator can view project contract invoice for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Revenue | A Project Administrator can view project contract revenue for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------|--|--|
| Project Contract Revenue | A Project Administrator can view project contract revenue for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Project Administrator can view project contract revenue for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Project Administrator can view project contract revenue for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Contract Revenue | A Project Administrator can view project contract revenue for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Expenditure Item | A Project Administrator can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Administrator can manage project expenditure item for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Administrator can manage project expenditure item for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Administrator can manage project expenditure item for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Administrator can view project expenditure item for the business units, or the | Role: Project Administrator |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------------------|---|--|
| | projects, on which the user is authorized to manage expenditure items | Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Forecast | A Project Administrator can manage project forecast for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast | A Project Administrator can manage project forecast for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast | A Project Administrator can manage project forecast for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast | A Project Administrator can manage project forecast for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast Approved Version | A Project Administrator can view project forecast approved version for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Project Administrator can view project forecast approved version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Project Administrator can view project forecast approved version for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Project Administrator can view project forecast approved version for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|--|--|
| | | Resource: Project Forecast Approved Version |
| Project Forecast Working Version | A Project Administrator can view project forecast working version for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Project Administrator can view project forecast working version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Project Administrator can view project forecast working version for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Project Administrator can view project forecast working version for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Performance | A Project Administrator can update project performance for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Business Unit |
| Project Performance | A Project Administrator can update project performance for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance | A Project Administrator can update project performance for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance | A Project Administrator can update project performance for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance |



| Business Object | Policy Description | Policy Store Implementation |
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| Project Plan | A Project Administrator can view project plan for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan |
| Project Plan | A Project Administrator can view project plan for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan |
| Project Plan | A Project Administrator can view project plan for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan |
| Project Plan | A Project Administrator can view project plan for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan |
| Project Progress | A Project Administrator can view project progress for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Progress | A Project Administrator can view project progress for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Progress | A Project Administrator can view project progress for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Progress | A Project Administrator can view project progress for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Progress | A Project Administrator can view project progress for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Progress (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|--|
| | | Resource: Project Progress |
| Project Task Structure | A Project Administrator can manage project task structure for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Project Administrator can manage project task structure for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Project Administrator can manage project task structure for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Project Administrator can manage project task structure for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Project Administrator can view project task structure for the projects belonging to the bu with project accounting business function that they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Project Administrator can view project task structure for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Project Administrator can view project task structure for the projects belonging to the project organization they are authorized to. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Project Administrator can view project task structure for the projects they are granted the project administrator role on within the organization hierarchy. | Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure |
| Project Task Structure | A Project Administrator can view project task structure for the projects they are granted the project administrator role on. | Role: Project Administrator Privilege: View Project Task Structure (Data) |



| Business Object | Policy Description | Policy Store Implementation |
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| | | Resource: Project Task Structure |
| Project Unprocessed Expenditure Item | A Project Administrator can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Project Administrator can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Administrator Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Public Person | A Project Administrator can choose public person for persons and assignments in their person and assignment security profile | Role: Project Administrator Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Project Administrator can report public person for persons and assignments in their person and assignment security profile | Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Project Administrator can view public person for persons and assignments in their person and assignment security profile | Role: Project Administrator Privilege: Report Public Person (Data) Resource: Public Person |
| Trading Community Customer Account | A Project Administrator can view trading community customer account for all customer accounts in the enterprise | Role: Project Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account Relationship | A Project Administrator can view trading community customer account relationship for the reference data sets for which they are authorized | Role: Project Administrator Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Site | A Project Administrator can view trading community customer account site for | Role: Project Administrator Privilege: View Customer Account Site (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| | the reference data sets for which they are authorized | Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Project Administrator can view trading community customer account site use for the reference data sets for which they are authorized | Role: Project Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Org Address Email Contact Preference | A Project Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal. | Role: Project 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 Project Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Organization Address Contact Preference | A Project Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference |
| Trading Community Organization Email Contact Preference | A Project Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference |
| Trading Community Organization Party | A Project Administrator can view trading community organization party for all organizations in the enterprise | Role: Project Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference | A Project Administrator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator 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 Project Administrator can view trading community party for all people in the enterprise | Role: Project Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Administrator can view trading community party for all people in the enterprise other than sales accounts and sales prospects. | Role: Project Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Administrator can view trading community party for all resources in the enterprise | Role: Project Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Person Address Contact Preference | A Project Administrator can manage trading community person address contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference |
| Trading Community Person Address Phone Contact Preference | A Project Administrator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Email Contact Preference | A Project Administrator can manage trading community person email contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Phone Contact Preference | A Project Administrator can manage trading community person phone contact preference for all trading community contact preferences not of type legal. | Role: Project Administrator 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 Project Administrator can view trading community relationship for all trading community relationships in the enterprise | Role: Project Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |

Project Application Administrator (Job Role)

Collaborates with project application users to maintain consistent project application configuration, rules, and access.



Role Hierarchy

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

- · Project Application Administrator
 - Business Process Human Taskflow Administration Duty
 - Business Process Engineering Human Taskflow Administration
 - Contract Setup
 - Resource Administration
 - o Application World Reference Administration
 - Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
 - Use User Details Service
 - FSCM Load Interface Administration
 - Functional Setups
 - Grants Management Administration
 - Manage Projects Accounting Period Status
 - Manage Users
 - Manage User Account
 - Edit User Name
 - Manage User Roles
 - Project Execution Application Administration
 - Project Financial Application Administration
 - Project Resource Assignment
 - Project Transaction Approval Reviewing
 - Projects Folder Reporting
 - Upload data for Grants Management Import
 - Upload data for Project Billing Import
 - Upload data for Project Control Import
 - Upload data for Project Costing Import
 - Upload data for Project Enterprise Resource Import
 - Upload data for Project Foundation Import
 - Upload data for Project Management Import
 - Upload data for Project Resource Management Import
 - Upload data for Project Setup Import



Duties

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

| Duty Role | Description |
|---|--|
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natura and ISO language. |
| 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 (incorrectl assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is a business administrator type role. This role is granted to SOAAdmin. |
| 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. |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. |
| Manage User Account | Manages user roles. |
| Manage Users | Creates and updates users and assigns roles to users. |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. |
| Project Resource Assignment | Directly assigns a resource to a project without approval from the resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill rates. |
| Project Transaction Approval Reviewing | Allows viewing the status of project transactions due for approval and taking appropriate action to expedite the approval process. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |



| Duty Role | Description |
|---|--|
| Resource Administration | Administers resource information. |
| Upload data for Grants Management Import | Allows to upload data file to import Grants Management related data. |
| Upload data for Project Billing Import | Allows to upload data file to import project billing related data. |
| Upload data for Project Control Import | Allows to upload data file to import Project Control related data. |
| Upload data for Project Costing Import | Allows to upload data file to import project costing data. |
| Upload data for Project Enterprise Resource Import | Allows to upload data file to import projects enterprise resources. |
| Upload data for Project Foundation Import | Allows to upload data file to import Project Foundation related data. |
| Upload data for Project Management Import | Allows to upload data file to import project management data. |
| Upload data for Project Resource Management Import | Allows to upload data file to import Project Resource Management related data. |
| Upload data for Project Setup Import | Allows to upload data file to import project setup related data. |

Aggregate Privileges

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

| Aggregate Privilege | Description |
|--|--|
| Edit User Name | Updates the user name associated with a person. |
| Manage Projects Accounting Period Status | Manages Oracle Fusion Projects period status. |
| Manage User Roles | Allows management of user roles assignments. |
| Use User Details Service | Creates or updates users during person synchronizations. |



Privileges

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

| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Currency |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference ISO Language |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Industry |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Language |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Natural Language |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Territory |
| Application World Reference Administration | Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language. | Manage Application Reference Timezone |
| Contract Setup | Contract Setup | (OBSOLETE) Define Contract Collaboration Configuration |
| Contract Setup | Contract Setup | Administer Sandbox |
| Contract Setup | Contract Setup | Build Keyword Search Index for the Contract Terms Library |
| Contract Setup | Contract Setup | Configure Contract UI |
| Contract Setup | Contract Setup | Define Endpoint and Security Policy Information |



| Granted Role | Granted Role Description | Privilege |
|----------------|--------------------------|---|
| Contract Setup | Contract Setup | Define Project Contract Billing Configuration |
| Contract Setup | Contract Setup | Generate PDF Contract for Text Search |
| Contract Setup | Contract Setup | Manage All Application Profile Values |
| Contract Setup | Contract Setup | Manage Application Common Lookup |
| Contract Setup | Contract Setup | Manage Application Descriptive Flexfield |
| Contract Setup | Contract Setup | Manage Application Document Sequence |
| Contract Setup | Contract Setup | Manage Application Document Sequence Category |
| Contract Setup | Contract Setup | Manage Application Extensible Flexfield |
| Contract Setup | Contract Setup | Manage Application Flexfield Value Set |
| Contract Setup | Contract Setup | Manage Application Set-Enabled Lookup |
| Contract Setup | Contract Setup | Manage Application Standard Lookup |
| Contract Setup | Contract Setup | Manage Contract Currency Conversion Rate Types |
| Contract Setup | Contract Setup | Manage Contract Customer Account |
| Contract Setup | Contract Setup | Manage Contract Customer Account Site Usages |
| Contract Setup | Contract Setup | Manage Contract Defaults |
| Contract Setup | Contract Setup | Manage Contract Global Employee |
| Contract Setup | Contract Setup | Manage Contract Interaction Reference Mapping |
| Contract Setup | Contract Setup | Manage Contract Layout Templates |
| Contract Setup | Contract Setup | Manage Contract Line Item |
| Contract Setup | Contract Setup | Manage Contract Line Type |



| Granted Role | Granted Role Description | Privilege |
|----------------|--------------------------|--|
| Contract Setup | Contract Setup | Manage Contract Note Type Mapping |
| Contract Setup | Contract Setup | Manage Contract Organization Party |
| Contract Setup | Contract Setup | Manage Contract Party Contact |
| Contract Setup | Contract Setup | Manage Contract Party Location |
| Contract Setup | Contract Setup | Manage Contract Party Role and Contact Sources |
| Contract Setup | Contract Setup | Manage Contract Payment Terms |
| Contract Setup | Contract Setup | Manage Contract Person Party |
| Contract Setup | Contract Setup | Manage Contract Risk Event |
| Contract Setup | Contract Setup | Manage Contract Standard Clauses, Templates, and Contract Expert Rules |
| Contract Setup | Contract Setup | Manage Contract Type |
| Contract Setup | Contract Setup | Manage Contract and Pricing Integration |
| Contract Setup | Contract Setup | Manage Coverage Times |
| Contract Setup | Contract Setup | Manage Default Coverage |
| Contract Setup | Contract Setup | Manage Electronic Signature Setup |
| Contract Setup | Contract Setup | Manage Matrix Classes |
| Contract Setup | Contract Setup | Manage Pricing Algorithms |
| Contract Setup | Contract Setup | Manage Service Mappings |
| Contract Setup | Contract Setup | Manage Standard Coverage |
| Contract Setup | Contract Setup | Manage Time Unit Mappings |
| Contract Setup | Contract Setup | Manage User Statuses and Transitions |



| Granted Role | Granted Role Description | Privilege |
|------------------------------------|--|---|
| Contract Setup | Contract Setup | Process Installed Base updates |
| Contract Setup | Contract Setup | Specify Customer Contract Management Business Function Properties |
| Contract Setup | Contract Setup | Specify Procurement Contract Management Business Function Properties |
| Contract Setup | Contract Setup | Track Purchasing Activity for Contract Fulfillment Line |
| Contract Setup | Contract Setup | Update Contract Status |
| Contract Setup | Contract Setup | Update Enterprise Application Deployment Information |
| Contract Setup | Contract Setup | View Administration Link |
| Contract Setup | Contract Setup | View Contract Type |
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Execute Setup Tasks |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Review Applications Offering |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Review Setups Functional User Overview |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Setup and Maintain Applications |



| Granted Role | Granted Role Description | Privilege |
|----------------------------------|--|---|
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Award Service |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Award Template |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Certification |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Federal Domestic Assistance Program |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Institution |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Keyword |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Management Business Unit Configuration |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Personnel |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Reference |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Sponsor |
| Grants Management Administration | Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects. | Manage Grants Terms and Conditions |
| Manage User Account | Manages user roles. | Copy Personal Data to LDAP |
| Manage User Account | Manages user roles. | Manage User Account |
| Manage User Account | Manages user roles. | Manage User Account and My Account |



| Granted Role | Granted Role Description | Privilege |
|-----------------------------------|--|---------------------------------------|
| Manage User Account | Manages user roles. | Reset Password |
| Manage Users | Creates and updates users and assigns roles to users. | Manage User Details |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Assign Roles to User |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Customize Projects UI |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Enable Sell Intent |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Launch Oracle Social Network |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Maintain Reports and Analytics Region |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Application Key Flexfield |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Application Menu Customization |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Application Tree |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Application Tree Label |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Application Tree Structure |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Data Access for Users |



| Granted Role | Granted Role Description | Privilege |
|-----------------------------------|--|--|
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Extensible Object |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Help Content |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Inventory Transaction Sources and Types |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Oracle Social Network Tracking |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Person |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Capital Assets Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Change Orders Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Commitments Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Data Migration |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Expenditure Items Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Financial Plans Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Organization |



| Granted Role | Granted Role Description | Privilege |
|-----------------------------------|--|---|
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Program Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Progress |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Project Unit Organization |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage Scheduled Processes |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Manage User Details |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Reset Password |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Build New Organization Burden Rates |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Asset and Assignments Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Award Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Billing Events Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Budgets Process |



| Granted Role | Granted Role Description | Privilege |
|-----------------------------------|--|--|
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Enterprise Resources Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Forecasts Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Key Performance Indicators Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Plan Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Progress Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Resource Requests Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Project Work Plan Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Projects Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Resource Actual Hours Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Import Resource Breakdown Structures Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Transfer Absence Records to Oracle Fusion Project Execution Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Update Program Performance |



| Granted Role | Granted Role Description | Privilege |
|--|--|--|
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Run Update Project Management Skills Process |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | Set Watchlist Options |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | View Project Expenditure Types Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | View Project Financial Tasks Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | View Project Service |
| Project Application Administrator | Collaborates with project application users to maintain consistent project application configuration, rules, and access. | View Project Transaction Analysis Report |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Customize Project Execution UI |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Maintain Project Resource Search Index |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance | Manage Project Calendar Settings |



| Granted Role | Granted Role Description | Privilege |
|--|--|--|
| | conditions. Initiates processes to maintain the project resource search index. | |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Deliverable Types |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project EPS |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Enterprise Codes |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Enterprise Resource Maintenance Conditions |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Enterprise Resource Registration |



| Granted Role | Granted Role Description | Privilege |
|--|--|--|
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Enterprise Resources |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Enterprise Resources Service |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Issue Types |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Issues Service |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Management Customer- defined Objects |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects | Manage Project Management Implementation Options |



| Granted Role | Granted Role Description | Privilege |
|--|--|---|
| | and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Management Roles |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Management User Maintenance Service |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Plan Adapter Service |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Requirement Implementation Options |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, | Manage Project Resource Calendar Events Service |



| Granted Role | Granted Role Description | Privilege |
|--|--|--|
| | resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Resource Management Implementation Options |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Resource Pools |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Resource Request Service |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Resource Staffing Statuses |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance | Manage Project Service |



| Granted Role | Granted Role Description | Privilege |
|--|--|---|
| | conditions. Initiates processes to maintain the project resource search index. | |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Target Utilization Percentages |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Task Service |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Manage Project Work Plan Service |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Copy Task Dates from Financial Project Plan Process |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Generate Project Update E-Mail Notifications Process |



| Granted Role | Granted Role Description | Privilege |
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| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Import Project Enterprise Resources Process |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Import Project Resource Assignments Process |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Import Project Resource Requests Process |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Import Project Work Plan Process |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Import Resource Actual Hours Process |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects | Run Import Resource Pools and Memberships Process |



| Granted Role | Granted Role Description | Privilege |
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| | and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Maintain Project Enterprise Labor Resources Process |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Update EPS Data Process To Be Deprecated |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Update Resource Utilization Data |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | Run Update Sprint Measures Process |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, | View Administration Link |



| Granted Role | Granted Role Description | Privilege |
|--|--|--|
| | resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | |
| Project Execution Application Administration | Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. | View Project Service |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Derive Project Cost Rates |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Implement Project Desktop Integrator Client |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Install Project Desktop Integrator Client |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options | Manage Extensible Markup Language Publisher Print Formats |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| | for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Human Resource Person Deployment |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Oracle WebCenter Integration Configuration OBSOLETE |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Organization Tree |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Accounting Period Status |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Allocation Rule |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Billing Cycle |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Billing Extension |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Billing Resource Breakdown Structure Version |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Burden Cost Bases |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Burden Cost Code |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, | Manage Project Burden Schedule |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| | rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Burden Structure |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Business Unit Implementation Option |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Capital Interest Rates |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Capitalized Interest Rate Schedule |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project | Manage Project Class Category |



| Granted Role | Granted Role Description | Privilege |
|--|---|----------------------------------|
| | plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Contact Type |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Control Action |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Control Extension |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Costing Extension |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options | Manage Project Custom Measure |



| Granted Role | Granted Role Description | Privilege |
|--|---|-------------------------------------|
| | for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Data Migration |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project EPS |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Event Type |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Expenditure Category |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Expenditure Type |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Extensions |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Financial Management Configuration for Rapid Implementation |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Financial Plan Type |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Group Space |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Group Space Role Mapping |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, | Manage Project Invoice Format |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| | rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Invoice Method |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Job Mapping |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Key Performance Area |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Key Performance Area Scoring Rule |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project | Manage Project Key Performance Indicators |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| | plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Labor Cost Multiplier |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Labor Costing Overrides |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Labor Costing Rules |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Nonlabor Resource |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options | Manage Project Note Type |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| | for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Note Type Mapping |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Organization |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Organization Costing Rules |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Page Layouts |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Performance Reporting Extension |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Period Profile |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Plan Type |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Planning Resource Breakdown Structure Version |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Process Configurator |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Program Options |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, | Manage Project Rate Schedule |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| | rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Region Layout |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Reporting Resource Breakdown Structure Version |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Resource Class |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Revenue Category |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project | Manage Project Revenue Method |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| | plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Role |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Source Product |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Space Templates OBSOLETE |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Spread Curve |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options | Manage Project Standard Asset Unit Cost |



| Granted Role | Granted Role Description | Privilege |
|--|---|-----------------------------------|
| | for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Status Control |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Status Indicator |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Statuses |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Template |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Transaction Source |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Transfer Price Rule |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Transfer Price Schedule |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Trend Indicator |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Type |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Unit Implementation |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, | Manage Project Unit Organization |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| | rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Project Work Type |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Manage Trading Community Parties |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Provide Project Accounting Periods |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Provide Project Resources |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project | Run Denormalize Organization Hierarchies |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| | plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Run Generate Burden Transactions |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Run Import Assignment Labor Schedules |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Run Import Project Rate Schedules Process |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Run Maintain Project Performance |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options | Run Open and Close Project Accounting Period Process |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| | for integrating with external scheduling applications. | |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Run Update EPS Data Process To Be Deprecated |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | Run Update Work Type |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | View Accounting Calendar |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | View Project Allocation Rule |
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | View Project Capitalized Interest Rate Schedule |



| Granted Role | Granted Role Description | Privilege |
|--|---|--|
| Project Financial Application Administration | Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. | View Project Standard Asset Unit Cost |
| Project Resource Assignment | Directly assigns a resource to a project without approval from the resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill rates. | Assign Project Resource to Project |
| Project Transaction Approval Reviewing | Allows viewing the status of project transactions due for approval and taking appropriate action to expedite the approval process. | Review Approval Transactions |
| Resource Administration | Administers resource information. | Add Trading Community Resource to My Social Network |
| Resource Administration | Administers resource information. | Administer Sandbox |
| Resource Administration | Administers resource information. | Contact Trading Community Resource |
| Resource Administration | Administers resource information. | Edit Trading Community Resource Profile |
| Resource Administration | Administers resource information. | Enter Trading Community Resource Information |
| Resource Administration | Administers resource information. | Identify Trading Community Person as a Trading Community Resource |
| Resource Administration | Administers resource information. | Manage All Application Profile Values |
| Resource Administration | Administers resource information. | Manage Application Attachment Category |
| Resource Administration | Administers resource information. | Manage Application Attachment Entity |
| Resource Administration | Administers resource information. | Manage Application Common Lookup |
| Resource Administration | Administers resource information. | Manage Application Data Security Policy |
| Resource Administration | Administers resource information. | Manage Application Database Resource |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|-----------------------------------|--|
| Resource Administration | Administers resource information. | Manage Application Descriptive Flexfield |
| Resource Administration | Administers resource information. | Manage Application Extensible Flexfield |
| Resource Administration | Administers resource information. | Manage Application Flexfield Value Set |
| Resource Administration | Administers resource information. | Manage Application Message |
| Resource Administration | Administers resource information. | Manage Application Profile Category |
| Resource Administration | Administers resource information. | Manage Application Profile Option |
| Resource Administration | Administers resource information. | Manage Application Reference Data Set |
| Resource Administration | Administers resource information. | Manage Application Reference Data Set Assignment |
| Resource Administration | Administers resource information. | Manage Application Set-Enabled Lookup |
| Resource Administration | Administers resource information. | Manage Application Standard Lookup |
| Resource Administration | Administers resource information. | Manage Application Taxonomy |
| Resource Administration | Administers resource information. | Manage Customer Data Management Foundation Custom Objects |
| Resource Administration | Administers resource information. | Manage Goal Management Notifications |
| Resource Administration | Administers resource information. | Manage My Application Profile Values |
| Resource Administration | Administers resource information. | Manage Person Talent Profile |
| Resource Administration | Administers resource information. | Manage Talent Education Establishment |
| Resource Administration | Administers resource information. | Manage Talent Notifications |
| Resource Administration | Administers resource information. | Manage Talent Profile Content Item |
| Resource Administration | Administers resource information. | Manage Talent Profile Rating Model |
| Resource Administration | Administers resource information. | Manage Talent Profile Sources |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|-----------------------------------|---|
| Resource Administration | Administers resource information. | Manage Trading Community Resource |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Address |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Contact Information |
| Resource Administration | Administers resource information. | Manage Trading Community Resource History |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Lookups |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Descriptive Flexfields |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Type |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Note Type Mapping |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Organization Memberships |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Role Assignments |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Sales Representative Information |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Skills |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Social Network |
| Resource Administration | Administers resource information. | Manage Trading Community Resource Team Memberships |
| Resource Administration | Administers resource information. | Remove Trading Community Resource |
| Resource Administration | Administers resource information. | Reset Password |
| Resource Administration | Administers resource information. | Search Trading Community Resource |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|-----------------------------------|--|
| Resource Administration | Administers resource information. | Upload Trading Community Resource Picture |
| Resource Administration | Administers resource information. | View Administration Link |
| Resource Administration | Administers resource information. | View Trading Community Resource Address |
| Resource Administration | Administers resource information. | View Trading Community Resource Administration Detail Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Collaboration Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Contact Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Details |
| Resource Administration | Administers resource information. | View Trading Community Resource History |
| Resource Administration | Administers resource information. | View Trading Community Resource Note |
| Resource Administration | Administers resource information. | View Trading Community Resource Organization Memberships |
| Resource Administration | Administers resource information. | View Trading Community Resource Overview Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Profile |
| Resource Administration | Administers resource information. | View Trading Community Resource Role Assignments |
| Resource Administration | Administers resource information. | View Trading Community Resource Sales Representative Information |
| Resource Administration | Administers resource information. | View Trading Community Resource Skills |
| Resource Administration | Administers resource information. | View Trading Community Resource Social Network |
| Resource Administration | Administers resource information. | View Trading Community Resource Team Memberships |



Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| Application Attachment Category | A Project Application Administrator can manage application attachment category for all projects applications data | Role: Project Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category |
| Application Attachment Entity | A Project Application Administrator can manage application attachment entity for all projects applications data | Role: Project Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity |
| Application Document Sequence Category | A Project Application Administrator can manage application document sequence category for all applications common applications data | Role: Contract Setup Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category |
| Application Document Sequence Category | A Project Application Administrator can manage application document sequence category for all projects applications data | Role: Project Application Administrator Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category |
| Application Objects | A Project Application Administrator can manage application objects for all financial supply chain manufacturing application objects | Role: Project Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects |
| Business Unit | A Project Application Administrator can choose business unit for business units in their organization security profile | Role: Project Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit |
| Business Unit | A Project Application Administrator can choose business unit organization for business units in their organization security profile | Role: Resource Administration |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|--|
| | | Privilege: Choose Business Unit Organization (Data) Resource: Business Unit |
| Default Coverage File Export Object | A Project 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 Project 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 Project 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 Project 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 Project 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 Project 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 Project 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) Resource: File Import Mapping |



| Business Object | Policy Description | Policy Store Implementation |
|-------------------------------------|---|--|
| HR Job | A Project Application Administrator can choose hr job for all jobs in the enterprise | Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job |
| HR Job | A Project Application Administrator can choose hr job for jobs in their job security profile | Role: Project Application Administrator Privilege: Choose HR Job (Data) Resource: HR Job |
| Help Topic | A Project Application Administrator can view help topic for all secured help content they are authorized | Role: Project Application Administrator Privilege: View Secured Help Content Resource: Help Topic |
| Legal Employer | A Project Application Administrator can choose legal employer for legal employers in their organization security profile | Role: Project Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer |
| Legal Employer | A Project 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 Project 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 Project 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 Project 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 Project Application Administrator can view partner member file import activity object type | Role: Resource Administration |



| Business Object | Policy Description | Policy Store Implementation |
|---|---|--|
| | for all partner member file import activities of object type 'partner member' | Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity |
| Partner Member File Import Mapping | A Project 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 Project 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 |
| Person Assignment | A Project 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 Project 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 Project 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 |
| Projects Period Status | A Project Application Administrator can manage accounting period status for the corresponding oracle fusion accounting subledger application | Role: Manage Projects Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Projects Period Status |
| Public Person | A Project 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 |
| Trading Community Org Address Email Contact Preference | A Project 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) |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|---|
| | | Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Project 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 Organization Address Contact Preference | A Project 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 Email Contact Preference | A Project 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 Party | A Project 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 Phone Contact Preference | A Project 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 Party | A Project 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 Project 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 Project 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 Project 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 Phone Contact Preference | A Project 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 Email Contact Preference | A Project 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 Phone Contact Preference | A Project 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 Relationship | A Project 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 Project 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 |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|---|--|
| Trading Community Resource Note | A Project 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 Project 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 Project Application Administrator can manage trading community resource contact point information for all resource contacts in the enterprise | Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile |
| Trading Community Resource Profile | A Project 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 Project 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 Project 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 Project 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 Project 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 |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| Trading Community Resource Profile | A Project 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 Project Application Administrator can manage trading community salesperson setup for all the trading community salesperson setup data | Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup |
| Trading Community Resource Sales Representative Setup | A Project 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 Project 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 Project 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 Project Application Administrator can change user for persons in their person security profile. | Role: Project Application Administrator Privilege: Link User Account (Data) Resource: User |
| User | A Project Application Administrator can change user for subordinates in their person security profile. | Role: Project Application Administrator Privilege: Link User Account (Data) Resource: User |
| User | A Project Application Administrator can create user for persons in their person security profile. | Role: Project Application Administrator Privilege: Create User Name Data OBSOLETE |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: User |
| User | A Project Application Administrator can create user for subordinates in their person security profile. | Role: Project Application Administrator Privilege: Create User Name Data OBSOLETE Resource: User |
| User | A Project Application Administrator can edit user name for persons in their person security profile. | Role: Edit User Name Privilege: Edit User Name (Data) Resource: User |
| User | A Project 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 Project 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 Project 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 Project Application Administrator can view user role for persons and assignments in their person and assignment security profile | Role: Project Application Administrator Privilege: Assign User Roles (Data) Resource: User Role |
| User Role | A Project Application Administrator can view user role for subordinates in their person and assignment security profile | Role: Project Application Administrator Privilege: Assign User Roles (Data) Resource: User Role |



Project Billing Specialist (Job Role)

Job role that supports the project billing related requirements in a business

Role Hierarchy

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

- Project Billing Specialist
 - FSCM Load Interface Administration
 - Project Contract Invoice Management
 - Subledger Accounting Specialist
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Projects Folder Reporting
 - Projects Reporting Analysis

Duties

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

| Duty Role | Description |
|---------------------------------|--|
| Business Intelligence Authoring | An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. |
| Business Intelligence Consumer | A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area. |



| Duty Role | Description |
|---|--|
| Customer Account Inquiry | View customer account details. |
| FSCM Load Interface Administration | Manages load interface file for import |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. |
| Transactional Analysis | This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users. |

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

| Granted Role | Granted Role Description | Privilege |
|--------------------------|--------------------------------|--|
| Customer Account Inquiry | View customer account details. | Export Customer Account |
| Customer Account Inquiry | View customer account details. | Export Customer Account Relationship |
| Customer Account Inquiry | View customer account details. | Search Customer Account Relationships |
| Customer Account Inquiry | View customer account details. | Search Customer Account Site |
| Customer Account Inquiry | View customer account details. | Search Trading Community Organization |
| Customer Account Inquiry | View customer account details. | Search Trading Community Organization Additional Identifier |



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



| Granted Role | Granted Role Description | Privilege |
|------------------------------------|---|---|
| Customer Account Inquiry | View customer account details. | View Trading Community Organization Classification Code Assignment |
| Customer Account Inquiry | View customer account details. | View Trading Community Organization Contact Point |
| Customer Account Inquiry | View customer account details. | View Trading Community Organization Contact Preference |
| Customer Account Inquiry | View customer account details. | View Trading Community Organization Source System Mapping |
| Customer Account Inquiry | View customer account details. | View Trading Community Organization Usage Assignment |
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Approve Project Contract Invoice |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Export Customer Account |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Export Customer Account Contact |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Export Customer Account Relationship |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Manage Project Contract Invoice Service |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Print Bills |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Search Customer Account Relationships |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Search Customer Account Site |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | Search Trading Community Organization |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Contact |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Contact Responsibility |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Information |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Relationship |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Relationships |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Site |
| Project Billing Specialist | Job role that supports the project billing related requirements in a business | View Customer Account Site Use |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Approve Project Expenditure Item Billing Hold Change |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Approve Project Expenditure Item Billing Status Change |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Billing Hold |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Billing Status |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Intercompany Billing Hold |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Intercompany Billing Status |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Edit Project Expenditure Item Work Type |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Billing Event |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Billing Exception |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Contract Invoice |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Expenditure Item |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Invoice Format |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Manage Project Rate Schedule |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Preview Receivables Invoice |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Recalculate Project Expenditure Item Intercompany Invoice Amount |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Recalculate Project Expenditure Item Invoice Amount |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Refresh Project Expenditure Item Billing Resource |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Refresh Project Expenditure Item Intercompany Billing Resource Attribute |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Cross-Charge Identification Process for Intercompany Billing Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Delete Unreleased Draft Invoices for a Range of Contracts Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Distribute Borrowed and Lent Amount Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Generate Project Contract Invoice Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Import Journals By Program Call |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Import Project Billing Events Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Transfer Invoice Details to Receivables Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Update Invoice Details from Receivables Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Update Project Contract Performance |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Run Update Project Performance |



| Granted Role | Granted Role Description | Privilege |
|-------------------------------------|---|---|
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Submit AutoInvoice Import Process |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | Update Project Expenditure Item Comment |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Billing Event |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Contract Bill Transactions |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Contract Invoice |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Home |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Project Notes |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Receivables Credit Memo |
| Project Contract Invoice Management | Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions. | View Receivables Invoice |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. | View Project Home |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Create Subledger Journal Entry Online |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Post Journal |
| Subledger Accounting Specialist | Creates accounting for a given transaction and reviews journal entries. | Review Subledger Journal Entry |



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

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|--|
| Application Attachment | A Project Billing Specialist 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: Project Billing Specialist Privilege: Read Application Attachment Resource: Application Attachment |
| Ledger | A Project Billing Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized. | Role: Subledger Accounting Specialist Privilege: Manage Ledger for Subledger (Data) Resource: Ledger |
| Party Tax Profile | A Project Billing Specialist can manage business unit party tax profile for the business units for which they are authorized | Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit |
| Project Billing Event | A Project Billing Specialist can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Billing Specialist can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Project Billing Specialist Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------------|---|--|
| Project Contract Invoice | A Project Billing Specialist can manage project contract invoice for the business unit(s) for which they are authorized | Role: Project Contract Invoice Management Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit |
| Project Contract Invoice | A Project Billing Specialist can manage project contract invoice for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit |
| Project Expenditure Item | A Project Billing Specialist can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Billing Specialist can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Project Billing Specialist Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Unprocessed Expenditure Item | A Project Billing Specialist can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Project Billing Specialist can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Billing Specialist Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Public Person | A Project Billing Specialist can choose public person for persons and assignments in their person and assignment security profile | Role: Project Billing Specialist Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Project Billing Specialist can report public person for persons and assignments in their person and assignment security profile | Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person |



| Business Object | Policy Description | Policy Store Implementation |
|-------------------------|---|---|
| Public Person | A Project Billing Specialist can view public person for persons and assignments in their person and assignment security profile | Role: Project Billing Specialist Privilege: Report Public Person (Data) Resource: Public Person |
| Receivables Credit Memo | A Project Billing Specialist can maintain receivables credit memo for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Activities (Data) Resource: Business Unit |
| Receivables Credit Memo | A Project Billing Specialist can manage receivables credit memo for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo |
| Receivables Credit Memo | A Project Billing Specialist can view receivables credit memo for the business units for which they are authorized | Role: Project Billing Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo |
| Receivables Debit Memo | A Project Billing Specialist can maintain receivables debit memo for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit |
| Receivables Debit Memo | A Project Billing Specialist can manage receivables debit memo for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo |
| Receivables Invoice | A Project Billing Specialist can maintain receivables invoice for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit |
| Receivables Invoice | A Project Billing Specialist can manage receivables invoice for the business units for which they are authorized | Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| Receivables Invoice | A Project Billing Specialist can view receivables invoice for the business units for which they are authorized | Role: Project Billing Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Invoice |
| Subledger Accounting Balance | A Project Billing Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage | Role: Subledger Accounting Specialist Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance |
| Subledger Application | A Project Billing Specialist can manage subledger application for the owning oracle fusion accounting generating subledger application. | Role: Subledger Accounting Specialist Privilege: Manage Subledger Application (Data) Resource: Subledger Application |
| Subledger Journal Entry | A Project Billing Specialist can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized | Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry |
| Subledger Source Transaction | A Project Billing Specialist can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized | Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction |
| Tax Exemption | A Project Billing Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible | Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit |
| Trading Community Customer Account | A Project Billing Specialist can view customer account for all customer accounts in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account Relationship | A Project Billing Specialist can view customer account relationship for all customer account relationships in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| Trading Community Customer Account Relationship | A Project Billing Specialist can view trading community customer account relationship for the reference data sets for which they are authorized | Role: Project Billing Specialist Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Site | A Project Billing Specialist can view customer account site for all customer account sites in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Project Billing Specialist can view customer account site use for all customer account site uses in the enterprise | Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Org Address Email Contact Preference | A Project Billing Specialist can manage trading community org address email contact preference for all trading community contact preferences not of type legal. | Role: Project Billing 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 Project Billing Specialist can manage trading community org address phone contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Organization Address Contact Preference | A Project Billing Specialist can manage trading community organization address contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference |
| Trading Community Organization Email Contact Preference | A Project Billing Specialist can manage trading community organization email contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist 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 Project Billing Specialist can view trading community organization for all organizations in the enterprise | Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Party | A Project Billing Specialist can view trading community organization party for all organizations in the enterprise | Role: Project Billing Specialist Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference | A Project Billing Specialist can manage trading community organization phone contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference |
| Trading Community Party | A Project Billing Specialist can view trading community party for all people in the enterprise | Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Billing Specialist can view trading community party for all people in the enterprise other than sales accounts and sales prospects. | Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Billing Specialist can view trading community party for all resources in the enterprise | Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Billing Specialist can view trading community person for all people in the enterprise | Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Person Address Contact Preference | A Project Billing Specialist can manage trading community person address contact preference for all trading community contact preferences not of type legal. | Role: Project Billing 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 Project Billing Specialist can manage trading community person address phone contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Email Contact Preference | A Project Billing Specialist can manage trading community person email contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Phone Contact Preference | A Project Billing Specialist can manage trading community person phone contact preference for all trading community contact preferences not of type legal. | Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference |
| Trading Community Relationship | A Project Billing Specialist can view trading community relationship for all trading community relationships in the enterprise | Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |
| Trading Community Relationship | A Project Billing Specialist can view trading community relationship for all trading community relationships in the enterprise | Role: Project Billing Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |

Privacy

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

| Business Object | Policy Description | Policy Store Implementation |
|-------------------|--|--|
| Party Tax Profile | A Project Billing Specialist can manage party tax profile for any party tax profile defined in | Role: Customer Account Inquiry |
| | the enterprise | Privilege: Manage Party Tax Profile (Data) |



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

Project Execution (Abstract Role)

Identifies the person who manages projects in project management applications and is not assigned the project manager job role.

Role Hierarchy

The Project Execution abstract role directly and indirectly inherits these roles.

- Project Execution
 - Project Requirements Management
 - Project Work Plan Management
 - Projects Folder Reporting

Duties

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



| Duty Role | Description |
|---------------------------------|---|
| Project Requirements Management | Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements. |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |

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

| Granted Role | Granted Role Description | Privilege |
|-------------------|---|---|
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Access Change Order Using a REST Service |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Access Product Development Configurations Using a REST Service |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Access Proposal Using REST Service |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Associate Project to EPS Element |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Create Project Work Plan |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Get Item Class Rest |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Get Item Rest |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Launch Oracle Social Network |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|---|--|
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Manage File Import and Export |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Manage Project Performance |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Run Update Project Performance |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | View My Assigned Projects |
| Project Requirements Management | Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements. | Customize Project Execution UI |
| Project Requirements Management | Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements. | Manage Project Requirements |
| Project Requirements Management | Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements. | Receive E-Mail Updates Service |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Access Tap Application |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Approve Project Resource for Project Assignment |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Create Project Work Plan Template |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Customize Project Execution UI |



| Granted Role | Granted Role Description | Privilege |
|------------------------------|---|--|
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Export Project work plan to Third-Party Scheduling Software |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Import Project work plan from Third-Party Scheduling Software |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Launch Oracle Social Network |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage File Import and Export |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage My Welcome Tab |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Oracle WebCenter Services |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Calendar |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Changes |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Deliverables |



| Granted Role | Granted Role Description | Privilege |
|------------------------------|---|--|
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Issue Action Items |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Issues |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Resource Assignment Changes |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Resource Requests |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Tasks |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Work Plan |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Work Plan Baselines |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Work Plan Progress |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Work Plan Resource Assignments |



| Granted Role | Granted Role Description | Privilege |
|------------------------------|---|---|
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Reports and Analytics |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Scheduled Processes |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Task E-Mail Notification Service |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Mark Work Plan Template as Public |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Publish Project Work Plan Progress |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Receive E-Mail Updates Service |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Run Denormalize Task Structure Hierarchies for Business Intelligence Process |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Update Project Attributes |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Update Project Enterprise Resource Profile |



| Granted Role | Granted Role Description | Privilege |
|------------------------------|---|---|
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Update Project Work Plan Progress |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | View Negotiation List of Values Using REST Service |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | View Project Enterprise Resource Profile |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | View Project Performance |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | View Schedules by Web Service |

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|--|
| Application Attachment | A Project Execution 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: Project Execution Privilege: Read Application Attachment Resource: Application Attachment |
| Project | A Project Execution can view project for the projects they are granted the project execution role on. | Role: Project Execution Privilege: View Project Execution Projects in Oracle BI Publisher (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------------|--|--|
| Project Enterprise Resource | A Project Execution can assign project enterprise resource for the projects they are granted the project manager role on. | Role: Project Execution Privilege: Assign Project Resource to Project (Data) Resource: Project Enterprise Resource |
| Project Work Plan | A Project Execution can manage project work plan for the projects they are granted the project manager role on. | Role: Project Execution Privilege: Manage Project Work Plan (Data) Resource: Project Work Plan |
| Project Work Plan Version | A Project Execution can create and manage project work plan version for the projects they are granted the project manager role on. | Role: Project Execution Privilege: Manage Project Work Plan Baselines (Data) Resource: Project Work Plan Version |

Project Executive (Job Role)

Establishes key performance indicators and other project performance criteria for a business area or organization. Manages business area performance. Owns profit and loss results for an organization, service line, or region.



Role Hierarchy

The Project Executive job role directly and indirectly inherits these roles.

- · Project Executive
 - Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Foundation Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Program Transaction Analysis
 - Projects Folder Reporting

Duties

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

| Duty Role | Description |
|--|--|
| Business Intelligence Authoring | An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. |
| Project Budget Transaction Analysis | Analyzes Project Budget transactional information |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Contract Revenue Transaction Analysis | Analyzes Project Contract Revenue transactional information |
| Project Costing Transaction Analysis | Analyzes Project Costing transactional information |



| Duty Role | Description |
|---|--|
| Project Foundation Transaction Analysis | Analyzes Project Foundation transactional information |
| Project Program Transaction Analysis | Analyzes Project Program transactional information. |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Transactional Analysis | This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users. |

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

| Granted Role | Granted Role Description | Privilege |
|-------------------|--|---|
| Project Executive | Establishes key performance indicators and other project performance criteria for a business area or organization. Manages business area performance. Owns profit and loss results for an organization, service line, or region. | Manage Project Program Communications |
| Project Executive | Establishes key performance indicators and other project performance criteria for a business area or organization. Manages business area performance. Owns profit and loss results for an organization, service line, or region. | Run Update EPS Data Process To Be Deprecated |
| Project Executive | Establishes key performance indicators and other project performance criteria for a business area or organization. Manages business area performance. Owns profit and loss results for an organization, service line, or region. | View Project EPS To Be Deprecated |
| Project Executive | Establishes key performance indicators and other project performance criteria for a business area or organization. Manages business area performance. Owns profit and loss results for an organization, service line, or region. | View Project Executive Business Intelligence Dashboard |



| Granted Role | Granted Role Description | Privilege |
|-------------------|--|----------------------|
| Project Executive | Establishes key performance indicators and other project performance criteria for a business area or organization. Manages business area performance. Owns profit and loss results for an organization, service line, or region. | View Project Program |

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|--|---|--|
| Application Attachment | A Project Executive 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: Project Executive Privilege: Read Application Attachment Resource: Application Attachment |
| Public Person | A Project Executive can choose public person for persons and assignments in their person and assignment security profile | Role: Project Executive Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Project Executive can view public person for persons and assignments in their person and assignment security profile | Role: Project Executive Privilege: Report Public Person (Data) Resource: Public Person |
| Trading Community Org Address Email Contact Preference | A Project Executive can manage trading community org address email contact preference for all trading community contact preferences not of type legal. | Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Project Executive can manage trading community org address phone contact preference for all trading community contact preferences not of type legal. | Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Organization Address Contact Preference | A Project Executive can manage trading community organization address contact | Role: Project Executive |



| 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 Project Executive can manage trading community organization email contact preference for all trading community contact preferences not of type legal. | Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference |
| Trading Community Organization Party | A Project Executive can view trading community organization party for all organizations in the enterprise | Role: Project Executive Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference | A Project Executive can manage trading community organization phone contact preference for all trading community contact preferences not of type legal. | Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference |
| Trading Community Party | A Project Executive can view trading community party for all people in the enterprise | Role: Project Executive Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Executive can view trading community party for all people in the enterprise other than sales accounts and sales prospects. | Role: Project Executive Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Executive can view trading community party for all resources in the enterprise | Role: Project Executive Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Person Address Contact Preference | A Project Executive can manage trading community person address contact preference for all trading community contact preferences not of type legal. | Role: Project Executive 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 Project Executive can manage trading community person address phone contact preference for all trading community contact preferences not of type legal. | Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Email Contact Preference | A Project Executive can manage trading community person email contact preference for all trading community contact preferences not of type legal. | Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Phone Contact Preference | A Project Executive can manage trading community person phone contact preference for all trading community contact preferences not of type legal. | Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference |
| Trading Community Relationship | A Project Executive can view trading community relationship for all trading community relationships in the enterprise | Role: Project Executive Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |

Project Integration Specialist (Job Role)

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

Role Hierarchy

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

- Project Integration Specialist
 - FSCM Load Interface Administration



- Projects Folder Reporting
- Upload data for Grants Management Import
- Upload data for Project Billing Import
- Upload data for Project Control Import
- Upload data for Project Costing Import
- Upload data for Project Enterprise Resource Import
- Upload data for Project Foundation Import
- 。 Upload data for Project Management Import
- o Upload data for Project Resource Management Import
- Upload data for Project Setup Import

Duties

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

| Duty Role | Description |
|---|--|
| FSCM Load Interface Administration | Manages load interface file for import |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Upload data for Grants Management Import | Allows to upload data file to import Grants Management related data. |
| Upload data for Project Billing Import | Allows to upload data file to import project billing related data. |
| Upload data for Project Control Import | Allows to upload data file to import Project Control related data. |
| Upload data for Project Costing Import | Allows to upload data file to import project costing data. |
| Upload data for Project Enterprise Resource Import | Allows to upload data file to import projects enterprise resources. |
| Upload data for Project Foundation Import | Allows to upload data file to import Project Foundation related data. |
| Upload data for Project Management Import | Allows to upload data file to import project management data. |
| Upload data for Project Resource Management Import | Allows to upload data file to import Project Resource Management related data. |
| Upload data for Project Setup Import | Allows to upload data file to import project setup related data. |



| Duty Role | Description |
|-----------|-------------|
| | |

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

| Granted Role | Granted Role Description | Privilege |
|------------------------------------|---|---------------------------------------|
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Grants Keyword |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Grants Personnel |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Grants Sponsor |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Billing Event |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Capital Assets Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities | Manage Project Change Orders Service |



| Granted Role | Granted Role Description | Privilege |
|--------------------------------|---|---|
| | related to the integration of project management information systems. | |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Commitments Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Contract Invoice Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Contract Revenue Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Deliverables |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Expenditure Items Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Financial Plans Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Issues Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Performance Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Planning Resource Breakdown Structure Version |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Program Service |



| Granted Role | Granted Role Description | Privilege |
|--------------------------------|---|---|
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Progress |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Resource Pools |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Resource Request Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Template |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Project Unprocessed Expenditure Item |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Manage Work Plan Templates Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Asset and Assignments Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Award Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Billing Events Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities | Run Import Project Budgets Process |



| Granted Role | Granted Role Description | Privilege |
|--------------------------------|---|--|
| | related to the integration of project management information systems. | |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Enterprise Resources Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Forecasts Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Key Performance Indicators Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Plan Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Progress Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Rate Schedules Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Resource Assignments Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Resource Requests Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Project Work Plan Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Projects Process |



| Granted Role | Granted Role Description | Privilege |
|--------------------------------|---|---|
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Resource Actual Hours Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Run Import Resource Breakdown Structures Process |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | Validate Project Costs |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | View Project Expenditure Types Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | View Project Financial Tasks Service |
| Project Integration Specialist | Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems. | View Project Service |

Project Management Duty (Abstract Role)

Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management.



Role Hierarchy

The Project Management Duty abstract role directly and indirectly inherits these roles.

- Project Management Duty
 - FSCM Load Interface Administration
 - Project Budget Baseline Creation
 - Project Budget Management
 - Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Definition
 - Project Foundation Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Plan Management
 - Projects Folder Reporting
 - Projects Reporting Analysis
 - o Transaction Entry with Budgetary Control
 - Business Intelligence Consumer

Duties

This table lists the duties assigned directly and indirectly to the Project Management Duty 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. |
| FSCM Load Interface Administration | Manages load interface file for import |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. |
| Project Budget Transaction Analysis | Analyzes Project Budget transactional information |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Contract Revenue Transaction Analysis | Analyzes Project Contract Revenue transactional information |
| Project Costing Transaction Analysis | Analyzes Project Costing transactional information |
| Project Definition | Edits project and task attributes. |
| Project Foundation Transaction Analysis | Analyzes Project Foundation transactional information |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. |
| 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. |

Privileges

This table lists privileges granted to duties of the Project Management Duty abstract role.



| Granted Role | Granted Role Description | Privilege |
|------------------------------------|---|---|
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. | Manage Project Budget |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Lock Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Excel Integration |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Burden Schedule |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Planning Resource Breakdown Structure Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Run Generate Financial Plan |
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Billable Tasks |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---|
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Nonbillable Tasks |
| Project Definition | Edits project and task attributes. | Review Project Definition |
| Project Definition | Edits project and task attributes. | Run Change Project and Task Organizations |
| Project Definition | Edits project and task attributes. | Update Project Definition |
| Project Definition | Edits project and task attributes. | View Project Definition Basic Information |
| Project Definition | Edits project and task attributes. | View Project Financial Definition Information |
| Project Definition | Edits project and task attributes. | View Project Reporting Definition Information |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Allocate Project Expense |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Approve Project Expenditure Item Billing Hold Change |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Approve Project Expenditure Item Billing Status Change |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Approve Project Expenditure Item Capitalizable Status Change |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | Create Reporting Cube |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Edit Project Expenditure Item Billing Hold |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Edit Project Expenditure Item Billing Status |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Edit Project Expenditure Item Capitalizable Status |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Edit Project Expenditure Item Intercompany Billing Status |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Enable Budgetary Control |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Export Customer Account |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | Export Customer Account Contact |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Export Customer Account Relationship |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Export Project from Third-Party Scheduling Software |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Import Budget Amounts |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Import Budgets from Spreadsheet |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Import Project into Third-Party Scheduling Software |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Lock Project Forecast Working Version |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | Maintain Project Set |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Budget Period Statuses |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Budgetary Control Activities |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Control Budgets |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Burden Schedule |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Capital Assets Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Enterprise Resources Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | Manage Project Expenditure Item |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Forecast |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Forecast Working Version |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Invoices |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Key Performance Indicators Notes |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Performance |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Performance Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | Manage Project Plan Adapter Service |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Work Plan Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Monitor Budgetary Control Balances |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Preview Receivables Invoice |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Print Bills |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Provide Item Cost |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Rebuild Budget Calendar Dimension |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | Rebuild Budget Chart of Accounts Dimension |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---------------------------------------|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Rebuild Control Budget Dimension |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Budgetary Control Transactions |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Journal |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Project Performance |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Project Performance Health |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Subledger Journal Entry |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | Run Budgetary Control Reports |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Run Generate Key Performance Indicators |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Run Maintain Project Performance |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Run Update Project Performance |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Search Customer Account Relationships |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Search Customer Account Site |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Search Trading Community Organization |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | Split and Transfer Project Expenditure Item |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Transfer Budget Balances to Budget Cubes Continuously |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Transfer Control Budget Balances to Essbase |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Transfer Project Expenditure Item |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Update Project Expenditure Item Comment |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Update Project Set |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | View Customer Account Contact |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Contact Responsibility |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Information |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Relationship |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Relationships |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Site |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Site Use |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | View My Assigned Projects |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Notification Details |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Payables Invoice |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Billing Exception |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Budget Baseline Version |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Commitment Transactions |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Contract Bill Transactions |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | View Project Contract Invoice Distribution Lines |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Contract Revenue Distribution Lines |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Contracts linkages |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Directory |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Expenditure Item Cost Distribution Lines |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Financial Performance in Project Home |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Forecast Approved Version |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated | View Project Home |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| | attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Labor Cost |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Notes |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Schedule |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Purchase Order as Procurement Requester |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Receivables Credit Memo |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Receivables Invoice |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Burden Schedule |



| Granted Role | Granted Role Description | Privilege |
|--|--|---|
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Excel Integration |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Working Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Planning Resource Breakdown Structure Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Progress |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Task Structure for Billable Tasks |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Run Generate Financial Plan |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Progress |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. | View Project Home |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Check Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Reserve Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Review Budget Impact |



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

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|---|
| Application Attachment | A Project Management Duty 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: Project Management Duty Privilege: Read Application Attachment Resource: Application Attachment |
| Project | A Project Management Duty can analyze project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Basic Information for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Customer for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Supplier Organization for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Project Management Duty can edit project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Asset Information for project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Attachments in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| | | Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Page Layouts for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|---|
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Task Structure for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|--|--|
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Management Duty can view project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project in Project List (Data) Resource: Project |
| Project Billing Event | A Project Management Duty can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Management Duty can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Project Management Duty Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Management Duty can view project billing event for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Budget | A Project Management Duty can edit project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget |
| Project Budget | A Project Management Duty can edit project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget |



| Business Object | Policy Description | Policy Store Implementation |
|---------------------------------|---|--|
| Project Budget | A Project Management Duty can edit project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget |
| Project Budget | A Project Management Duty can edit project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget |
| Project Budget | A Project Management Duty can edit project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget |
| Project Budget | A Project Management Duty can edit project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget |
| Project Budget | A Project Management Duty can generate project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Run Generate Financial Plan (Data) Resource: Project Budget |
| Project Budget | A Project Management Duty can manage project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Budget (Data) Resource: Project Budget |
| Project Budget Baseline Version | A Project Management Duty can create project budget baseline version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Project Management Duty can delete project budget baseline version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|--|--|
| Project Budget Baseline Version | A Project Management Duty can view project budget baseline version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Excel Integration | A Project Management Duty can manage project budget excel integration for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration |
| Project Budget Working Version | A Project Management Duty can approve project budget working version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Project Management Duty can manage project budget working version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Contract Invoice | A Project Management Duty can view project contract invoice for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |
| Project Contract Revenue | A Project Management Duty can view project contract revenue for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Expenditure Item | A Project Management Duty can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Management Duty can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Project Management Duty Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------------------|---|--|
| Project Forecast | A Project Management Duty can edit project forecast for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast |
| Project Forecast | A Project Management Duty can edit project forecast for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast |
| Project Forecast | A Project Management Duty can edit project forecast for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast |
| Project Forecast | A Project Management Duty can edit project forecast for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast |
| Project Forecast | A Project Management Duty can edit project forecast for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast |
| Project Forecast | A Project Management Duty can manage project forecast for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast Approved Version | A Project Management Duty can delete project forecast approved version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Project Management Duty can view project forecast approved version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|--|--|
| Project Forecast Excel Integration | A Project Management Duty can manage project forecast excel integration for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration |
| Project Forecast Working Version | A Project Management Duty can approve project forecast working version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Forecast Working Version | A Project Management Duty can manage project forecast working version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Key Performance Area | A Project Management Duty can analyze project key performance area for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area |
| Project Organization | A Project Management Duty can edit project organization for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Organization (Data) Resource: Project Organization |
| Project Performance | A Project Management Duty can analyze project performance for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Analyze Project Performance (Data) Resource: Project Performance |
| Project Performance | A Project Management Duty can manage project performance for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Performance (Data) Resource: Project Performance |
| Project Performance | A Project Management Duty can review project performance for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Review Project Performance (Data) Resource: Project Performance |
| Project Performance | A Project Management Duty can update project performance for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Update Project Performance (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------------|--|--|
| | | Resource: Project Performance |
| Project Performance Health | A Project Management Duty can review project performance health for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Review Project Performance Health (Data) Resource: Project Performance Health |
| Project Plan Resource Assignment | A Project Management Duty can manage project plan resource assignment for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment |
| Project Progress | A Project Management Duty can manage project progress for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Progress (Data) Resource: Project Progress |
| Project Progress | A Project Management Duty can publish project progress for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Publish Project Progress (Data) Resource: Project Progress |
| Project Task Structure | A Project Management Duty can manage project task structure for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Unprocessed Expenditure Item | A Project Management Duty can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Project Management Duty can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Management Duty Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Public Person | A Project Management Duty can choose public person for persons and assignments in their person and assignment security profile | Role: Project Management Duty Privilege: Choose Public Person (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|---|--|--|
| | | Resource: Public Person |
| Public Person | A Project Management Duty can report public person for persons and assignments in their person and assignment security profile | Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Project Management Duty can view public person for persons and assignments in their person and assignment security profile | Role: Project Management Duty Privilege: Report Public Person (Data) Resource: Public Person |
| Trading Community Customer Account | A Project Management Duty can view trading community customer account for all customer accounts in the enterprise | Role: Project Management Duty Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account Relationship | A Project Management Duty can view trading community customer account relationship for the reference data sets for which they are authorized | Role: Project Management Duty Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Site | A Project Management Duty can view trading community customer account site for the reference data sets for which they are authorized | Role: Project Management Duty Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Project Management Duty can view trading community customer account site use for the reference data sets for which they are authorized | Role: Project Management Duty Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Org Address Email Contact Preference | A Project Management Duty can manage trading community org address email contact preference for all trading community contact preferences not of type legal. | Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Project Management Duty can manage trading community org address phone contact | Role: Project Management Duty |



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



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

Project Manager (Job Role)

Manages the execution and completion of a single project. Creates budgets, plans, and schedules. Sources and allocates resources such as labor, subcontractors, materials, and equipment. Tracks physical and financial project performance,



changes, and issues. Ensures proper billing and cost transfers. Communicates status and project performance to program managers and project executives.



Role Hierarchy

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

- Project Manager
 - FSCM Load Interface Administration
 - Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Execution
 - Project Requirements Management
 - Project Work Plan Management
 - Projects Folder Reporting
 - Project Foundation Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Management Duty
 - FSCM Load Interface Administration
 - Project Budget Baseline Creation
 - Project Budget Management
 - Project Budget Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Invoice Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Contract Revenue Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Costing Transaction Analysis
 - Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
 - Project Definition



- Project Foundation Transaction Analysis
 - o Business Intelligence Authoring
 - Project Transactional Analysis Currency Preference
- Project Plan Management
- Projects Folder Reporting
- Projects Reporting Analysis
- Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
- Projects Folder Reporting

Duties

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

| Duty Role | Description |
|--|--|
| Business Intelligence Authoring | An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. |
| Business Intelligence Consumer | A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area. |
| FSCM Load Interface Administration | Manages load interface file for import |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. |
| Project Budget Transaction Analysis | Analyzes Project Budget transactional information |
| Project Contract Invoice Transaction Analysis | Analyzes Project Contract Invoice transactional information |
| Project Contract Revenue Transaction Analysis | Analyzes Project Contract Revenue transactional information |
| Project Costing Transaction Analysis | Analyzes Project Costing transactional information |
| Project Definition | Edits project and task attributes. |



| Duty Role | Description |
|---|---|
| Project Foundation Transaction Analysis | Analyzes Project Foundation transactional information |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. |
| Project Requirements Management | Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements. |
| Project Transactional Analysis Currency Preference | This role is used to get the supported currencies in Project Transactional Analysis module. |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. |
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. |
| 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. |

Privileges

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

| Granted Role | Granted Role Description | Privilege |
|------------------------------------|--|--------------------------------------|
| FSCM Load Interface Administration | Manages load interface file for import | Access FSCM Integration Rest Service |
| FSCM Load Interface Administration | Manages load interface file for import | Load File to Interface |
| FSCM Load Interface Administration | Manages load interface file for import | Load Interface File for Import |
| FSCM Load Interface Administration | Manages load interface file for import | Manage File Import and Export |
| FSCM Load Interface Administration | Manages load interface file for import | Transfer File |
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. | Manage Project Budget |



| Granted Role | Granted Role Description | Privilege |
|----------------------------------|---|---|
| Project Budget Baseline Creation | Allows creation of baseline version of project budget. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Lock Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Excel Integration |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Budget Working Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Burden Schedule |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Manage Project Planning Resource Breakdown Structure Version |
| Project Budget Management | Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation. | Run Generate Financial Plan |
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Billable Tasks |
| Project Definition | Edits project and task attributes. | Manage Project Task Structure for Nonbillable Tasks |
| Project Definition | Edits project and task attributes. | Review Project Definition |
| Project Definition | Edits project and task attributes. | Run Change Project and Task Organizations |
| Project Definition | Edits project and task attributes. | Update Project Definition |
| Project Definition | Edits project and task attributes. | View Project Definition Basic Information |
| Project Definition | Edits project and task attributes. | View Project Financial Definition Information |



| Granted Role | Granted Role Description | Privilege |
|--------------------|---|--|
| Project Definition | Edits project and task attributes. | View Project Reporting Definition Information |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Access Change Order Using a REST Service |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Access Product Development Configurations Using a REST Service |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Access Proposal Using REST Service |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Associate Project to EPS Element |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Create Project Work Plan |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Get Item Class Rest |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Get Item Rest |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Launch Oracle Social Network |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Manage File Import and Export |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Manage Project Performance |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | Run Update Project Performance |
| Project Execution | Identifies the person who manages projects in project management applications and is not assigned the project manager job role. | View My Assigned Projects |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Allocate Project Expense |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Approve Project Expenditure Item Billing Hold Change |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Approve Project Expenditure Item Billing Status Change |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Approve Project Expenditure Item Capitalizable Status Change |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Create Reporting Cube |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Edit Project Expenditure Item Billing Hold |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Edit Project Expenditure Item Billing Status |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Edit Project Expenditure Item Capitalizable Status |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Edit Project Expenditure Item Intercompany Billing Status |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Enable Budgetary Control |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Export Customer Account |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Export Customer Account Contact |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Export Customer Account Relationship |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Export Project from Third-Party Scheduling Software |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Import Budget Amounts |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Import Budgets from Spreadsheet |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Import Project into Third-Party Scheduling Software |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Lock Project Forecast Working Version |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Maintain Project Set |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Budget Period Statuses |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Budgetary Control Activities |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Control Budgets |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Burden Schedule |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Capital Assets Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Enterprise Resources Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Expenditure Item |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Forecast |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Forecast Working Version |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Invoices |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Key Performance Indicators Notes |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Performance |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Performance Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Plan Adapter Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Manage Project Work Plan Service |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Monitor Budgetary Control Balances |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Preview Receivables Invoice |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Print Bills |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Provide Item Cost |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Rebuild Budget Calendar Dimension |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Rebuild Budget Chart of Accounts Dimension |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Rebuild Control Budget Dimension |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Budgetary Control Transactions |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Journal |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Project Performance |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Project Performance Health |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Review Subledger Journal Entry |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Run Budgetary Control Reports |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Run Generate Key Performance Indicators |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Run Maintain Project Performance |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Run Update Project Performance |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Search Customer Account Relationships |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Search Customer Account Site |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Search Trading Community Organization |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Split and Transfer Project Expenditure Item |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Transfer Budget Balances to Budget Cubes Continuously |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Transfer Control Budget Balances to Essbase |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Transfer Project Expenditure Item |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Update Project Expenditure Item Comment |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | Update Project Set |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Contact |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Contact Responsibility |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Information |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|-------------------------------------|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Relationship |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Relationships |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Site |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Customer Account Site Use |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View My Assigned Projects |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Notification Details |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Payables Invoice |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|---|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Billing Exception |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Budget Baseline Version |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Commitment Transactions |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Contract Bill Transactions |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Contract Invoice Distribution Lines |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Contract Revenue Distribution Lines |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Contracts linkages |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Directory |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Expenditure Item Cost Distribution Lines |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Financial Performance in Project Home |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Forecast Approved Version |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Home |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Labor Cost |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Notes |



| Granted Role | Granted Role Description | Privilege |
|-------------------------|--|--|
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Project Schedule |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Purchase Order as Procurement Requester |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Receivables Credit Memo |
| Project Management Duty | Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management. | View Receivables Invoice |
| Project Manager | Manages the execution and completion of a single project. Creates budgets, plans, and schedules. Sources and allocates resources such as labor, subcontractors, materials, and equipment. Tracks physical and financial project performance, changes, and issues. Ensures proper billing and cost transfers. Communicates status and project performance to program managers and project executives. | |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Burden Schedule |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Excel Integration |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Forecast Working Version |



| Granted Role | Granted Role Description | Privilege |
|---------------------------------|---|---|
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Planning Resource Breakdown Structure Version |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Progress |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Manage Project Task Structure for Billable Tasks |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | Run Generate Financial Plan |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Plan Resource Assignment |
| Project Plan Management | Creates, edits, and deletes task assignments and views project progress. | View Project Progress |
| Project Requirements Management | Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements. | Customize Project Execution UI |
| Project Requirements Management | Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements. | Manage Project Requirements |
| Project Requirements Management | Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements. | Receive E-Mail Updates Service |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Access Tap Application |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Approve Project Resource for Project Assignment |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Create Project Work Plan Template |



| Granted Role | Granted Role Description | Privilege |
|------------------------------|---|--|
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Customize Project Execution UI |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Export Project work plan to Third-Party Scheduling Software |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Import Project work plan from Third-Party Scheduling Software |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Launch Oracle Social Network |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage File Import and Export |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage My Welcome Tab |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Oracle WebCenter Services |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Calendar |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Changes |



| Granted Role | Granted Role Description | Privilege |
|------------------------------|---|--|
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Deliverables |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Issue Action Items |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Issues |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Resource Assignment Changes |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Resource Requests |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Tasks |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Work Plan |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Work Plan Baselines |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Work Plan Progress |



| Granted Role | Granted Role Description | Privilege |
|------------------------------|---|---|
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Project Work Plan Resource Assignments |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Reports and Analytics |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Scheduled Processes |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Manage Task E-Mail Notification Service |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Mark Work Plan Template as Public |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Publish Project Work Plan Progress |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Receive E-Mail Updates Service |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Run Denormalize Task Structure Hierarchies for Business Intelligence Process |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Update Project Attributes |



| Granted Role | Granted Role Description | Privilege |
|--|---|---|
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Update Project Enterprise Resource Profile |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | Update Project Work Plan Progress |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | View Negotiation List of Values Using REST Service |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | View Project Enterprise Resource Profile |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | View Project Performance |
| Project Work Plan Management | Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks. | View Schedules by Web Service |
| Projects Reporting Analysis | Access project Business Intelligence Applications data. | View Project Home |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Check Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager. | Reserve Funds |
| Transaction Entry with Budgetary Control | Manages the budgetary control tasks by job roles who perform transactions that are subject | Review Budget Impact |



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

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|---|
| Application Attachment | A Project Manager can read 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: Project Execution Privilege: Read Application Attachment Resource: Application Attachment |
| Application Attachment | A Project Manager can read 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: Project Management Duty Privilege: Read Application Attachment Resource: Application Attachment |
| Application Attachment | A Project Manager can view application attachment for the categories including document, from supplier, miscellaneous, to | Role: Project Manager Privilege: Read Application Attachment |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing | Resource: Application Attachment |
| Project | A Project Manager can analyze project notes in project home for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Analyze Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Manager can edit organization overrides for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Manager can edit project additional information for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Manager can edit project asset assignment for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Manager can edit project asset information for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Asset Information for Project (Data) Resource: Project |
| Project | A Project Manager can edit project attachments for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Attachments for Project (Data) Resource: Project |
| Project | A Project Manager can edit project attachments in project home for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Manager can edit project attributes for project for the projects they are granted the project manager role on. | Role: Project Management Duty |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | | Privilege: Edit Project Attributes for Project (Data) Resource: Project |
| Project | A Project Manager can edit project basic information for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Manager can edit project burden schedule assignment for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Manager can edit project capitalization options for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Manager can edit project classifications for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Classifications for Project (Data) Resource: Project |
| Project | A Project Manager can edit project costing currency for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Manager can edit project cross- charge for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Manager can edit project customer for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Customer for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| Project | A Project Manager can edit project key performance areas and notifications for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project |
| Project | A Project Manager can edit project key performance indicators for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Manager can edit project notes in project home for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Manager can edit project page layouts for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Manager can edit project partner organization for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Manager can edit project performance page layouts for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Manager can edit project plan type for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Manager can edit project resource breakdown structures for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| Project | A Project Manager can edit project summarized financial plan type for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Manager can edit project supplier organization for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Manager can edit project team members for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Team Members for Project (Data) Resource: Project |
| Project | A Project Manager can edit project transaction controls for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project |
| Project | A Project Manager can view organization overrides for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Organization Overrides for Project (Data) Resource: Project |
| Project | A Project Manager can view project additional information for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Additional Information for Project (Data) Resource: Project |
| Project | A Project Manager can view project asset assignment for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Asset Assignment for Project (Data) Resource: Project |
| Project | A Project Manager can view project asset information for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Asset Information for project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|--|---|
| | | Resource: Project |
| Project | A Project Manager can view project attachments for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Attachments for Project (Data) Resource: Project |
| Project | A Project Manager can view project attachments in project home for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Manager can view project attributes for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Attributes for Project (Data) Resource: Project |
| Project | A Project Manager can view project basic information for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Basic Information for Project (Data) Resource: Project |
| Project | A Project Manager can view project burden schedule assignment for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project |
| Project | A Project Manager can view project capitalization options for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Capitalization Options for Project (Data) Resource: Project |
| Project | A Project Manager can view project classifications for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Classifications for Project (Data) Resource: Project |
| Project | A Project Manager can view project contracts linkages in project home for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Contracts Linkages in Project Home (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Project Manager can view project costing currency for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Costing Currency for Project (Data) Resource: Project |
| Project | A Project Manager can view project cross- charge for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Cross-Charge for Project (Data) Resource: Project |
| Project | A Project Manager can view project customer for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Customer for Project (Data) Resource: Project |
| Project | A Project Manager can view project directory in project home for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Project Manager can view project execution projects in oracle bi publisher for the projects they are granted the project execution role on. | Role: Project Execution Privilege: View Project Execution Projects in Oracle BI Publisher (Data) Resource: Project |
| Project | A Project Manager can view project financial performance in project home for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Financial Performance in Project Home (Data) Resource: Project |
| Project | A Project Manager can view project in project list for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project in Project List (Data) Resource: Project |
| Project | A Project Manager can view project key performance areas and notifications for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Key Performance Areas and Notifications for Project (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------|---|--|
| | | Resource: Project |
| Project | A Project Manager can view project key performance indicators for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project |
| Project | A Project Manager can view project notes in project home for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Manager can view project page layouts for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Page Layouts for Project (Data) Resource: Project |
| Project | A Project Manager can view project partner organization for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Partner Organization for Project (Data) Resource: Project |
| Project | A Project Manager can view project performance page layouts for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project |
| Project | A Project Manager can view project plan type for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Plan Type for Project (Data) Resource: Project |
| Project | A Project Manager can view project resource breakdown structures for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project |
| Project | A Project Manager can view project schedule in project home for the projects they are granted the project manager role on. | Role: Project Management Duty |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|--|---|
| | | Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Project Manager can view project summarized financial plan type for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project |
| Project | A Project Manager can view project supplier organization for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Supplier Organization for Project (Data) Resource: Project |
| Project | A Project Manager can view project task structure for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Task Structure for Project (Data) Resource: Project |
| Project | A Project Manager can view project team members for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Team Members for Project (Data) Resource: Project |
| Project | A Project Manager can view project transaction controls for project for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Transaction Controls for Project (Data) Resource: Project |
| Project Billing Event | A Project Manager can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Project Management Duty Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Manager can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events | Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event |
| Project Billing Event | A Project Manager can view project billing event for the business units, or the projects, on | Role: Project Manager Privilege: Manage Project Billing Event (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------|--|--|
| | which the user is authorized to manage project billing events | Resource: Project Billing Event |
| Project Billing Event | A Project Manager can view project billing event for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Billing Event (Data) Resource: Project Billing Event |
| Project Budget | A Project Manager can edit project budget currency settings for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget |
| Project Budget | A Project Manager can edit project budget export options for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget |
| Project Budget | A Project Manager can edit project budget generation options for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget |
| Project Budget | A Project Manager can edit project budget rate settings for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget |
| Project Budget | A Project Manager can edit project budget reporting options for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget |
| Project Budget | A Project Manager can edit project budgetary control settings for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget |
| Project Budget | A Project Manager can manage project budget for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Budget (Data) |



| Business Object | Policy Description | Policy Store Implementation |
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| | | Resource: Project Budget |
| Project Budget | A Project Manager can run generate financial plan for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Run Generate Financial Plan (Data) Resource: Project Budget |
| Project Budget Baseline Version | A Project Manager can create project budget baseline version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Project Manager can delete project budget baseline version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Baseline Version | A Project Manager can view project budget baseline version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version |
| Project Budget Excel Integration | A Project Manager can manage project budget excel integration for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration |
| Project Budget Working Version | A Project Manager can approve project budget working version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Budget Working Version | A Project Manager can manage project budget working version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version |
| Project Contract Invoice | A Project Manager can view project contract invoice for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice |



| Business Object | Policy Description | Policy Store Implementation |
|-----------------------------|--|--|
| Project Contract Revenue | A Project Manager can view project contract revenue for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue |
| Project Enterprise Resource | A Project Manager can assign project enterprise resource for the projects they are granted the project manager role on. | Role: Project Manager Privilege: Assign Project Resource to Project (Data) Resource: Project Enterprise Resource |
| Project Enterprise Resource | A Project Manager can assign project resource to project for the projects they are granted the project manager role on. | Role: Project Execution Privilege: Assign Project Resource to Project (Data) Resource: Project Enterprise Resource |
| Project Expenditure Item | A Project Manager can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Project Management Duty Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Manager can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Expenditure Item | A Project Manager can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items | Role: Project Manager Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item |
| Project Forecast | A Project Manager can edit project forecast currency settings for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast |
| Project Forecast | A Project Manager can edit project forecast export options for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast |



| Business Object | Policy Description | Policy Store Implementation |
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| Project Forecast | A Project Manager can edit project forecast generation options for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast |
| Project Forecast | A Project Manager can edit project forecast rate settings for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast |
| Project Forecast | A Project Manager can edit project forecast reporting options for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast |
| Project Forecast | A Project Manager can manage project forecast for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Forecast (Data) Resource: Project Forecast |
| Project Forecast Approved Version | A Project Manager can delete project forecast approved version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Approved Version | A Project Manager can view project forecast approved version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version |
| Project Forecast Excel Integration | A Project Manager can manage project forecast excel integration for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration |
| Project Forecast Working Version | A Project Manager can approve project forecast working version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version |



| Business Object | Policy Description | Policy Store Implementation |
|----------------------------------|--|--|
| Project Forecast Working Version | A Project Manager can manage project forecast working version for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version |
| Project Key Performance Area | A Project Manager can analyze project key performance area for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area |
| Project Organization | A Project Manager can edit project organization for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Edit Project Organization (Data) Resource: Project Organization |
| Project Performance | A Project Manager can analyze project performance for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Analyze Project Performance (Data) Resource: Project Performance |
| Project Performance | A Project Manager can manage project performance for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Performance (Data) Resource: Project Performance |
| Project Performance | A Project Manager can review project performance for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Review Project Performance (Data) Resource: Project Performance |
| Project Performance | A Project Manager can update project performance for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Update Project Performance (Data) Resource: Project Performance |
| Project Performance Health | A Project Manager can review project performance health for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Review Project Performance Health (Data) Resource: Project Performance Health |



| Business Object | Policy Description | Policy Store Implementation |
|--------------------------------------|--|--|
| Project Plan Resource Assignment | A Project Manager can manage project plan resource assignment for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment |
| Project Progress | A Project Manager can manage project progress for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Progress (Data) Resource: Project Progress |
| Project Progress | A Project Manager can publish project progress for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Publish Project Progress (Data) Resource: Project Progress |
| Project Task Structure | A Project Manager can manage project task structure for the projects they are granted the project manager role on. | Role: Project Management Duty Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure |
| Project Unprocessed Expenditure Item | A Project Manager can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Management Duty Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Project Manager can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Unprocessed Expenditure Item | A Project Manager can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items | Role: Project Manager Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item |
| Project Work Plan | A Project Manager can manage project work plan for the projects they are granted the project manager role on. | Role: Project Execution Privilege: Manage Project Work Plan (Data) Resource: Project Work Plan |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------------------|---|--|
| Project Work Plan Version | A Project Manager can manage project work plan baselines for the projects they are granted the project manager role on. | Role: Project Execution Privilege: Manage Project Work Plan Baselines (Data) Resource: Project Work Plan Version |
| Public Person | A Project Manager can choose public person for persons and assignments in their person and assignment security profile | Role: Project Management Duty Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Project Manager can choose public person for persons and assignments in their person and assignment security profile | Role: Project Manager Privilege: Choose Public Person (Data) Resource: Public Person |
| Public Person | A Project Manager can report public person for persons and assignments in their person and assignment security profile | Role: Project Management Duty Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Project Manager can report public person for persons and assignments in their person and assignment security profile | Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person |
| Public Person | A Project Manager can view public person for persons and assignments in their person and assignment security profile | Role: Project Manager Privilege: Report Public Person (Data) Resource: Public Person |
| Receivables Invoice | A Project Manager can view receivables invoice for all the business units for which they are authorized | Role: Project Manager Privilege: View Receivables Activities (Data) Resource: Receivables Invoice |
| Subledger Source Transaction | A Project Manager can view subledger source transaction for all the business units for which they are authorized | Role: Project Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction |
| Trading Community Customer Account | A Project Manager can view customer account for all customer accounts in the enterprise | Role: Project Management Duty Privilege: View Customer Account (Data) |



| Business Object | Policy Description | Policy Store Implementation |
|--|--|--|
| | | Resource: Trading Community Customer Account |
| Trading Community Customer Account | A Project Manager can view trading community customer account for all customer accounts in the enterprise | Role: Project Manager Privilege: View Customer Account (Data) Resource: Trading Community Customer Account |
| Trading Community Customer Account Relationship | A Project Manager can view customer account relationship for the reference data sets for which they are authorized | Role: Project Management Duty Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Relationship | A Project Manager can view trading community customer account relationship for the reference data sets for which they are authorized | Role: Project Manager Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship |
| Trading Community Customer Account Site | A Project Manager can view customer account site for the reference data sets for which they are authorized | Role: Project Management Duty Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site | A Project Manager can view trading community customer account site for the reference data sets for which they are authorized | Role: Project Manager Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site |
| Trading Community Customer Account Site Use | A Project Manager can view customer account site use for the reference data sets for which they are authorized | Role: Project Management Duty Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |
| Trading Community Customer Account Site Use | A Project Manager can view trading community customer account site use for the reference data sets for which they are authorized | Role: Project Manager Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use |



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



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



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



Project Team Member (Abstract Role)

Identifies the person assigned to a project as a team member to perform specific roles and functions for that project.

Role Hierarchy

The Project Team Member abstract role directly and indirectly inherits these roles.

- Project Team Member
 - Projects Folder Reporting

Duties

This table lists the duties assigned directly and indirectly to the Project Team Member 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 Project Team Member abstract role.

| Granted Role | Granted Role Description | Privilege |
|---------------------|--|--|
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | Allocate Project Expense |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | Maintain Project Set |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | Manage Project Task Structure for Billable Tasks |



| Granted Role | Granted Role Description | Privilege |
|---------------------|--|--|
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | Manage Project Task Structure for Nonbillable Tasks |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | Update Project Set |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | View Project Directory |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | View Project Home |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | View Project List |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | View Project Notes |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | View Project Plan Resource Assignment |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | View Project Progress |
| Project Team Member | Identifies the person assigned to a project as a team member to perform specific roles and functions for that project. | View Project Schedule |

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|---|--|
| Application Attachment | A Project Team Member can view application attachment for the categories including document, from supplier, miscellaneous, to | Role: Project Team Member Privilege: Read Application Attachment |



| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|--|
| | supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing | Resource: Application Attachment |
| Project | A Project Team Member can view project for the projects they are granted the team member role on. | Role: Project Team Member Privilege: View Project Attachments in Project Home (Data) Resource: Project |
| Project | A Project Team Member can view project for the projects they are granted the team member role on. | Role: Project Team Member Privilege: View Project Directory in Project Home (Data) Resource: Project |
| Project | A Project Team Member can view project for the projects they are granted the team member role on. | Role: Project Team Member Privilege: View Project Notes in Project Home (Data) Resource: Project |
| Project | A Project Team Member can view project for the projects they are granted the team member role on. | Role: Project Team Member Privilege: View Project Plan Resource Assignment (Data) Resource: Project |
| Project | A Project Team Member can view project for the projects they are granted the team member role on. | Role: Project Team Member Privilege: View Project Schedule in Project Home (Data) Resource: Project |
| Project | A Project Team Member can view project for the projects they are granted the team member role on. | Role: Project Team Member Privilege: View Project in Project List (Data) Resource: Project |
| Project Progress | A Project Team Member can view project progress for the projects they are granted the team member role on. | Role: Project Team Member Privilege: View Project Progress (Data) Resource: Project Progress |
| Project Task Structure | A Project Team Member can view project task structure for the projects they are granted the team member role on. | Role: Project Team Member Privilege: View Project Task Structure (Data) Resource: Project Task Structure |



| Business Object | Policy Description | Policy Store Implementation |
|--|---|---|
| Public Person | A Project Team Member can choose public person for persons and assignments in their person and assignment security profile | Role: Project Team Member Privilege: Choose Public Person (Data) Resource: Public Person |
| Trading Community Org Address Email Contact Preference | A Project Team Member can manage trading community org address email contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org Address Phone Contact Preference | A Project Team Member can manage trading community org address phone contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Organization Address Contact Preference | A Project Team Member can manage trading community organization address contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference |
| Trading Community Organization Email Contact Preference | A Project Team Member can manage trading community organization email contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference |
| Trading Community Organization Party | A Project Team Member can view trading community organization party for all organizations in the enterprise | Role: Project Team Member Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference | A Project Team Member can manage trading community organization phone contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member 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 Project Team Member can view trading community party for all people in the enterprise | Role: Project Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Team Member can view trading community party for all people in the enterprise other than sales accounts and sales prospects. | Role: Project Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Party | A Project Team Member can view trading community party for all resources in the enterprise | Role: Project Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party |
| Trading Community Person Address Contact Preference | A Project Team Member can manage trading community person address contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference |
| Trading Community Person Address Phone Contact Preference | A Project Team Member can manage trading community person address phone contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community Person Email Contact Preference | A Project Team Member can manage trading community person email contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference |
| Trading Community Person Phone Contact Preference | A Project Team Member can manage trading community person phone contact preference for all trading community contact preferences not of type legal. | Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference |
| Trading Community Relationship | A Project Team Member can view trading community relationship for all trading community relationships in the enterprise | Role: Project Team Member |



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

Resource Manager (Job Role)

Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests.

Role Hierarchy

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

- Resource Manager
 - Projects Folder Reporting
 - Use REST Service Jobs List of Values

Duties

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

| Duty Role | Description |
|---------------------------|---|
| Projects Folder Reporting | Grants access to the Projects web catalog folder. |

Aggregate Privileges

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

| Aggregate Privilege | Description |
|--|--|
| Use REST Service - Jobs List of Values | Allows the user to call the GET method associated with the Jobs list of values REST Service. |



| Aggregate Privilege | Description |
|---------------------|-------------|
| | |

Privileges

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

| Granted Role | Granted Role Description | Privilege |
|------------------|---|--|
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Approve Project Resource Assignment to Project |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Customize Project Execution UI |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Fulfill Project Resource Requests |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Manage My Welcome Tab |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Manage Oracle WebCenter Services |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. | Manage Project Resource Assignment Changes |



| Granted Role | Granted Role Description | Privilege |
|------------------|---|--|
| | Collaborates with project managers to find suitable resources to fulfill project resources requests. | |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Manage Project Resource Requests |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Manage Reports and Analytics |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Manage Scheduled Processes |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Review Project Resource Analytics |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Run Transfer Absence Records to Oracle Fusion Project Execution Process |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests. | Run Update Resource Utilization Data |
| Resource Manager | Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. | Transfer Time Information |



| Granted Role | Granted Role Description | Privilege |
|--------------|--|-----------|
| | Collaborates with project managers to find suitable resources to fulfill project resources requests. | |

Data Security Policies

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

| Business Object | Policy Description | Policy Store Implementation |
|------------------------|--|--|
| Application Attachment | A Resource Manager 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: Resource Manager Privilege: Read Application Attachment Resource: Application Attachment |
| HR Job | A Resource Manager 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 |

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 |
|-------------------|--|----------------------------------|
| 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 |
| 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 |
| 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. | Launch Oracle Social Network |
| 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 |
| 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 |
| 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 |
| Team Collaborator | Identifies the person in a project organization as a member who can perform, track, and | Manage Project Deliverables |



| Granted Role | Granted Role Description | Privilege |
|-------------------|--|--|
| | report progress on project and non-project work. | |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |



| Granted Role | Granted Role Description | Privilege |
|-------------------|--|--|
| 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 |
| 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 |
| 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 |

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 | Role: Team Collaborator |
| | document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to | Privilege: Read Application Attachment |
| | payables, and internal to purchasing | Resource: Application Attachment |



