# Oracle Fusion Cloud Project Management

**Security Reference for Project Management** 

**24C** 

Oracle Fusion Cloud Project Management Security Reference for Project Management

24C

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# Get Help

There are a number of ways to learn more about your product and interact with Oracle and other users.

### Get Help in the Applications

Use help icons ② to access help in the application. If you don't see any help icons on your page, click your user image or name in the global header and select Show Help Icons.

### **Get Support**

You can get support at My Oracle Support. For accessible support, visit Oracle Accessibility Learning and Support.

### **Get Training**

Increase your knowledge of Oracle Cloud by taking courses at Oracle University.

#### Join Our Community

Use *Cloud Customer Connect* to get information from industry experts at Oracle and in the partner community. You can join forums to connect with other customers, post questions, suggest *ideas* for product enhancements, and watch events.

#### Learn About Accessibility

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.

#### Share Your Feedback

We welcome your feedback about Oracle Applications user assistance. If you need clarification, find an error, or just want to tell us what you found helpful, we'd like to hear from you.

You can email your feedback to oracle\_fusion\_applications\_help\_ww\_grp@oracle.com.

Thanks for helping us improve our user assistance!





# **3** Introduction

## Overview of Security Reference

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

Broadly, the reference information includes these details:

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

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

#### How to Use This Guide

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

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

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

## **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
Contract Setup	Manage Contract Request Type	Manage contract request types.
Grants Accountant	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.
Grants Administrator	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.
Grants Department Administrator	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.
Labor Distribution Accountant	Delete Project Labor Distributions in Error	Allows user to delete imported and distributed project or non-project labor costs that are in a status of error.
Labor Distribution Accountant	Process Costs with Unchanged Project Labor Distributions	Allows a user to reprocess imported and distributed project or non-project labor costs even when the distribution rules haven't changed since the original distribution was completed. The default functionality is to reprocess the cost only if the distribution rules have changed.
Principal Investigator	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.
Project Billing Specialist	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.
Project Management Duty	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.





## **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 REST Service Public Workers Read Only
      - Use User Details Service
  - FSCM Load Interface Administration
  - Manage Projects Accounting Period Status
  - Manage Users
    - Manage User Account
      - Edit User Name
      - Manage User Roles
      - Use REST Service Public Workers Read Only
  - 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
  - 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 REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use User Details Service	Creates or updates users during person synchronizations.

## Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone,	Manage Application Reference Currency	Manage currencies used by applications.



Granted Role	Granted Role Description	Privilege	Privilege Description
	currency, and language, including natural and ISO language.		
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry	Manage Industries used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
Contract Setup	Contract Setup	(OBSOLETE) Define Contract Collaboration Configuration	Allows the configuration of contract collaboration.
Contract Setup	Contract Setup	Administer Sandbox	Allows administration of all sandboxes.
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library	Allows the running of processes to synchronize and optimize the keyword index for clause and terms template searches in the Contract Terms Library.
Contract Setup	Contract Setup	Configure Contract UI	Allows the configuration of contract UI
Contract Setup	Contract Setup	Define Endpoint and Security Policy Information	Allows definition of endpoint and security policy information for an enterprise application.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Define Project Contract Billing Configuration	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Generate PDF Contract for Text Search	Allows the running of the process to generate PDFs of draft contracts or contracts under amendment, so they are available during text searches.
Contract Setup	Contract Setup	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Contract Setup	Contract Setup	Manage Application Common Lookup	Not Available
Contract Setup	Contract Setup	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Contract Setup	Contract Setup	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guarenteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
Contract Setup	Contract Setup	Manage Application Document Sequence Category	Manage document sequence categories
Contract Setup	Contract Setup	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Contract Setup	Contract Setup	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Contract Setup	Contract Setup	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are



Granted Role	Granted Role Description	Privilege	Privilege Description
			lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Contract Setup	Contract Setup	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Contract Setup	Contract Setup	Manage Contract Currency Conversion Rate Types	Allows the definition of user- defined currency conversion rate types.
Contract Setup	Contract Setup	Manage Contract Customer Account	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Customer Account Site Usages	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Defaults	Allows management of contract defaults
Contract Setup	Contract Setup	Manage Contract Global Employee	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Interaction Reference Mapping	Allows the mapping of interaction types to applications where the interaction types can be used.
Contract Setup	Contract Setup	Manage Contract Layout Templates	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Line Item	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Line Type	Allows creating and managing of contract line types such as product and service.
Contract Setup	Contract Setup	Manage Contract Note Type Mapping	Allows creating and managing of the mapping that provides a tailored list of note type values for contracts. When no mapping is specified, note type values mapped to the object Note are used.
Contract Setup	Contract Setup	Manage Contract Organization Party	Allows the viewing of this task in the Functional Setup Manager.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Contract Party Contact	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Location	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Role and Contact Sources	Allows the specification of the data sources for parties and contacts. A data source specifies the available list of values for parties or contacts of a given role.
Contract Setup	Contract Setup	Manage Contract Payment Terms	Allows creating and managing of payables payment terms for use in supplier contracts.
Contract Setup	Contract Setup	Manage Contract Person Party	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Request Type	Manage contract request types.
Contract Setup	Contract Setup	Manage Contract Risk Event	Allows creating and managing of contract risk events that can be associated to a contract.
Contract Setup	Contract Setup	Manage Contract Standard Clauses, Templates, and Contract Expert Rules	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Type	Allows the management of contract types to specify properties of different contracts such as the type of permitted contract lines, party roles, contract validation checks, and the contract acceptance and signature requirements.
Contract Setup	Contract Setup	Manage Contract and Pricing Integration	Not Available
Contract Setup	Contract Setup	Manage Coverage Times	Allows management of coverage times
Contract Setup	Contract Setup	Manage Default Coverage	Allows management of default coverage
Contract Setup	Contract Setup	Manage Electronic Signature Setup	Allows setting up electronic signature



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Matrix Classes	Allows creation, update, deletion, copy, and viewing of all matrix classes and child entities.
Contract Setup	Contract Setup	Manage Pricing Algorithms	Allows creation, update, deletion, copy, and viewing of all algorithms and child entities.
Contract Setup	Contract Setup	Manage Service Mappings	Allows creation, update, deletion, copy, and viewing of all service mappings and child entities.
Contract Setup	Contract Setup	Manage Standard Coverage	Allows management of standard coverage
Contract Setup	Contract Setup	Manage Time Unit Mappings	Allows management of time unit mappings
Contract Setup	Contract Setup	Manage User Statuses and Transitions	Manage user statuses and transitions
Contract Setup	Contract Setup	Process Installed Base updates	Processes installed base updates.
Contract Setup	Contract Setup	Specify Customer Contract Management Business Function Properties	Allows specifying and managing of currency conversion rules, project billing rules and default values, adoption rules for contract standards and policies, and other contract management functions during business unit setup.
Contract Setup	Contract Setup	Specify Procurement Contract Management Business Function Properties	Allows specification of supplier contract management properties during business unit setup. This includes the specification of contract standards, policies, and adoption rules.
Contract Setup	Contract Setup	Track Purchasing Activity for Contract Fulfillment Line	Allows the running of the process that retrieves the number and the status of the purchasing document created by the integrated procurement application from the contract fulfillment line.
Contract Setup	Contract Setup	Update Contract Status	Updates the status of contracts that are dependent on time. For example, updates the status to expired when the end date is reached.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Update Enterprise Application Deployment Information	Allows updating deployment information of an enterprise application.
Contract Setup	Contract Setup	View Administration Link	Privilege to view administration link in UI shell
Contract Setup	Contract Setup	View Contract Type	Allows viewing of the contract type and its attributes.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.



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



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows assignment of roles to users.
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	Allows user to initiate the award distribution process that will match the costs and quantities provided to available award funding patterns to distribute.
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	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
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,	Manage Project Commitments Service	Allows access to the project commitments service to view, create, update, and delete external commitments in Project Financial Management applications using the service.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Bill Transaction	Allows management of project contract bill transactions.
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	Allows access to the project contract invoices service to view project contract invoices using a 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	Allows access to the project contract revenue service to view project contract revenue using a 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	Manage User Details	Allows management of user account information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Preview Receivables Invoice	Print Preview a Receivables invoice.
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	Allows reset password links to be emailed to users.
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	View a Receivables credit memo.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	View a Receivables invoice.
Manage User Account	Manages user roles.	Copy Personal Data to LDAP	Allows copy of worker personal data to LDAP
Manage User Account	Manages user roles.	Manage User Account	Allows access to Manage User Account.
Manage User Account	Manages user roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage User Account	Manages user roles.	Reset Password	Allows reset password links to be emailed to users.
Manage Users	Creates and updates users and assigns roles to users.	Manage User Details	Allows management of user account information.
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	Not Available
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	Allows the export of customer account contact information.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the export of customer account contact relationship 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.	Manage Project Capital Assets Service	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
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	Allows access to the project commitments service to view, create, update, and delete external commitments in Project Financial Management applications using the 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	Allows access to the project contract revenue service to view project contract revenue using a 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	Allows access to the project performance service to view summarized project data using the 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	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the 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	Allows the search of organizations. If assigning, also assign the ability to view the 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	Allows the viewing of 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 Contact	Allows the viewing of customer account contact 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 Contact Responsibility	Allows the viewing of customer account contact information.
Project Accountant	Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project	View Customer Account Information	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows the viewing of customer account relationship 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 Relationships	Allows the viewing of customer account relationship 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 Site	Allows the viewing of the customer account site 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 Site Use	Allows the viewing of the customer account site use 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 Project Executive Business Intelligence Dashboard	Allows viewing of organizational summaries for cost, revenue etc for project organizations in project executive business intelligence dashboard.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Create Mass Fixed Asset Retirement	Allows mass asset retirements.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Delete Project Capitalized Interest Transaction	Allows deletion of 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	Allows deploying of 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	Allows managing of project capital assets, asset lines, and capital events.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Manage Project Capital Asset Activity	Privilege to launch Asset WorkArea from Main Menu
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	Allows placing or removing hold on 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 Lines Service	Allows you to the project asset lines service to view, create, update, and delete asset lines using the 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	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Release Project Capitalized Interest Transaction	Allows releasing of 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	Allows reversing of project capitalized asset.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital	Reverse Project Capitalized Interest Transaction	Allows reversal of project capitalized interest transaction.



Granted Role	Granted Role Description	Privilege	Privilege Description
	event tasks, and capital asset create task.		
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Review Project Capitalized Interest Transaction	Allows viewing of 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	Allows submission of the process to create periodic capital events.
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	Allows submission of process to generate capital asset lines and retirement asset adjustment lines
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Run Generate Project Capitalized Interest	Allows submission of process to 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	Allows submission of the process to transfer assets to Assets.
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	Allows submission of the process to Update Asset Details from Assets.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Approve Project Contract Invoice	Allows approval of project contract invoices
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Export Customer Account	Not Available
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Export Customer Account Contact	Allows the export of customer account contact information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Manage Project Contract Invoice Service	Allows access to the project contract invoices service to view project contract invoices using a service.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Print Bills	Print Bills
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account	Allows the viewing of customer account information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Contact	Allows the viewing of customer account contact information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Information	Not Available
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Relationships	Allows the viewing of customer account relationship information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Site	Allows the viewing of the customer account site information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Project Contract Bill Transactions Service	Allows access to the service to view project contract bill transactions.
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	Allows approval of billing hold on project expenditure item.
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	Allows approval of 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	Allows placing or removing the billing hold on a project expenditure item.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a project expenditure item.
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	Allows placing or removing the intercompany billing hold on a project expenditure item.
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	Allows updating of intercompany billing status of a project expenditure item.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Edit Project Expenditure Item Work Type	Allows updating of work type information on a project expenditure item.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Billing Event	Allows creation and management of project billing events for invoice and revenue amounts.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Billing Exception	Allows management of project billing exceptions for invoices and revenue. Allows viewing billing exception causes and solutions, and taking corrective actions.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Contract Invoice	Allows management of project contract invoices which includes creating, updating, and deleting invoices. Allows submission of invoices for approval, and managing the transfer of invoices to Receivables.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Invoice Format	Allows management of invoice formats to control the fields displayed on invoice lines and how transactions are summarized on invoices. Allows creation of invoice formats used to manage intercompany and interproject billing.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Rate Schedule	Not Available
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Preview Receivables Invoice	Print Preview a 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	Allows recalculation of intercompany invoice amount on a project expenditure item.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Recalculate Project Expenditure Item Invoice Amount	Allows recalculating of 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	Allows refreshing of billing resource on project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows update of the Intercompany Billing Resource attribute on the project expenditure item.
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	Allows submission of the process to identify cross-charge transactions for intercompany billing.
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	Allows submission of the process to delete unreleased draft invoices.
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	Allows submission of the process to distribute borrowed and lent amounts.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Generate Project Contract Invoice Process	Allows submission of the process to generate project contract invoices.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Import Journals By Program Call	Allows submission of the journal import program by a 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	Allows submission of the process to import project billing events from interface tables.
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	Allows submission of the process to transfer project contract invoices to Receivables.
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	Allows submission of the process to update project contract invoice with information from Receivables.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Update Project Contract Performance	Allows submission of the program to update project performance data for contract business units.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Update Project Performance	Allows submission of the program to update project performance data.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Update Project Expenditure Item Comment	Allows updating of 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	Allows viewing of project contract billing events in the Contract Invoices and Contract Revenue work areas.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Project Contract Bill Transactions Service	Allows access to the service to 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	Allows access to the Contract Invoices work area. Allows viewing of project contract invoices, invoice lines, and distributions.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Project Home	Allows viewing of the project home page.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Project Notes	Allows viewing of notes region in project home page.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Receivables Credit Memo	View a Receivables credit memo.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Receivables Invoice	View a Receivables invoice.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing	Approve Project Expenditure Item Billing Hold Change	Allows approval of billing hold on project expenditure item.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	events and billing transaction exceptions.		
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	Allows approval of 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	Allows approval of revenue hold on project expenditure item.
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	Allows placing or removing the revenue hold on a project expenditure item.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Edit Project Expenditure Item Revenue Hold	Allows placing or removing the revenue hold on a project expenditure item.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a project expenditure item.
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	Allows updating of intercompany billing status of a project expenditure item.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Maintain Project Contract Revenue	Allows management of project contract revenue, which includes generating and viewing revenue, and creating accounting for revenue.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Manage Project Billing Accounting Event	Allows management of project billing accounting events.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Manage Project Billing Event	Allows creation and management of project billing events for invoice and revenue amounts.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Manage Project Billing Exception	Allows management of project billing exceptions for invoices and revenue. Allows viewing billing



Granted Role	Granted Role Description	Privilege	Privilege Description
			exception causes and solutions, and taking corrective actions.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
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	Allows recalculation of intercompany revenue amount on a 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 Revenue Amount	Allows recalculating of 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	Allows refreshing of billing resource on project expenditure item.
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	Allows update of the Intercompany Billing Resource attribute on the project expenditure item.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Run Generate Project Contract Revenue Process	Allows submission of the process to generate project contract revenue.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Run Import Project Billing Events Process	Allows submission of the process to import project billing events from interface tables.
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	Create project contract billing accounting transactions to reclassify internal billing offset balances or accrue external performance obligations.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Run Update Project Performance	Allows submission of the program to update project performance data.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Update Project Expenditure Item Comment	Allows updating of project expenditure item comment.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	View Project Billing Event	Allows viewing of project contract billing events in the Contract Invoices and Contract Revenue work areas.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	View Project Contract Revenue	Allows access to the Contract Revenue work area. Allows viewing of project contract revenue and distributions.
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	Allows approval of billing hold on project expenditure item.
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	Allows approval of 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	Not Available
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	Allows approval of revenue hold on project expenditure item.
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	Allows approval of splitting the project expenditure item.
Project Cost Adjustments Approval	Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status	Approve Project Expenditure Item Split and Transfer	Allows splitting and transferring of the project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Transfer	Allows approval of the transfer of the project expenditure item.
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	Allows approval of the work type change of the 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.	Adjust All Project Expenditure Items	Allows mass adjustment of 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	Allows cancellation of project expenditure item adjustment.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Edit Project Expenditure Item Intercompany Revenue Hold	Allows placing or removing the revenue hold on a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows placing or removing the revenue hold on a 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.	Edit Project Expenditure Item Billing Hold	Allows placing or removing the billing hold on a 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	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Capitalizable Status	Allows updating of capitalizable status of a 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.	Edit Project Expenditure Item Costing	Not Available
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	Allows updating of cross- charge information on a project expenditure item.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Edit Project Expenditure Item Cross-Charge Status	Allows updating of cross-charge status on a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows placing or removing the intercompany billing hold on a 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.	Edit Project Expenditure Item Intercompany Billing Status	Allows updating of intercompany billing status of a 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	Edit Project Expenditure Item Intercompany Transaction	Allows updating of intercompany project expenditure item.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Work Type	Allows updating of work type information on a 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.	Enter Project Unprocessed Expenditure Batch	Allows creation of project cost transactions for third-party applications in Excel or in Project 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.	Enter Project Unprocessed Expenditure Item	Allows creation of project cost transactions for third-party applications in Excel or in Project Costing.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Manage Inventory Transaction Sources and Types	Allows configuration of inventory transaction sources and types. Transaction sources are used while performing transactions to classify



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		transactions according to their origin, such as purchase order, sales order, account number, or physical inventory. Transaction types are user-defined and used to identify the various inventory 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.	Manage Project Accounting Period Status	Allows opening and closing of project accounting periods.
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	Allows managing of allocation rules to distribute overhead costs to projects and tasks that are benefited from those costs.
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 Allocation Transaction	Allows managing of project allocation transactions including creating, updating, and deleting allocations. Also allows releasing and reversing of released allocations.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows creation of the raw cost bases used to apply and group burden costs.
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	Allows creation of codes to represent the types of costs to be applied to raw costs.
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	Allows updating of multipliers use to calculate the burdened cost, revenue, and bill amount of each expenditure item.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Manage Project Burden Structure	Allows creation of structures to determine which burden costs are applied to each raw cost base.



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	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 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	Not Available
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	Allows defining of capitalized interest rate and capitalized interest rate schedules to calculate capitalized interest.
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 Cost Activities	Privilege to access Project Costs WA from Main Menu



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Costing Extension	Allows implementation of extensions in Project 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.	Manage Project Event Type	Allows creation and update of event types for revenue or billing activities that are not directly related to 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.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Manage Project Expenditure Type	Allows management of expenditure types to classify costs and to plan, budget, and forecast projects.



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	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 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	Allows mapping of jobs defined in Global Human Resources to different job titles used in Projects.
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	Allows update of values by which labor cost rates are multiplied to calculate overtime premiums.
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 Labor Costing Overrides	Allows addition of overrides to the assigned costing rule and cost schedule for an individual labor resource.



<b>Granted Role</b>	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Labor Costing Rules	Allows assigning of rules and rate schedules used to calculate labor and nonlabor costs for an organization.
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	Privilege to grant access to manage 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	Not Available
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Manage Project Revenue Category	Allows management of categories to describe and group the source of an organization's revenue for budgeting and reporting purposes



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows defining of standard unit costs for asset book and asset category combinations. This is used as the proration basis for allocating indirect and common costs.
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	Allows management of rules to determine how transfer prices are calculated for cross-charge transactions and intercompany billing 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	Manage Project Transfer Price Schedule	Allows creation of schedules that contain rules for revenue sharing and cost reimbursement agreements.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows managing of unreleased expenditure batches.
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	Allows creation or updating of project cost transactions in Oracle Projects or in Oracle 3rd party application.
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	Allows retrieval of item costs.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Provide Projects Cost Collection Service	Allows subscription to a service to retrieve project cost collection information.



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	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 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	Allows recalculation of burden cost amount on a 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.	Recalculate Project Expenditure Item Cost Amount	Allows recalculation of cost amount on a 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	Recalculate Project Expenditure Item Currency Conversion	Allows recalculation of currency conversion on a project expenditure item.



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	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 Invoice Amount	Allows recalculation of intercompany invoice amount on a 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.	Recalculate Project Expenditure Item Intercompany Revenue Amount	Allows recalculation of intercompany revenue amount on a 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.	Recalculate Project Expenditure Item Invoice Amount	Allows recalculating of project expenditure item invoice amount.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Recalculate Project Expenditure Item Revenue Amount	Allows recalculating of project expenditure item revenue amount.



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	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 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	Allows recalculation of transfer price currency conversion on a 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.	Refresh Project Expenditure Item Billing Resource	Allows refreshing of billing resource on 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	Refresh Project Expenditure Item Intercompany Billing Resource Attribute	Allows update of the Intercompany Billing Resource attribute on the project expenditure item.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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.	Release Project Unprocessed Expenditure Batch	Allows releasing of 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	Allows reprocessing of borrowed and lent 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.	Reprocess Project Expenditure Item Cross-Charge Attributes	Allows reprocessing of cross- charge distribution for a project expenditure item.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Resubmit Project Expenditure Item Adjustment	Allows resubmission of project expenditure item adjustment.



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	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 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	Allows reversing of 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	Allows reviewing of project allocation transactions including basic details and source details. Also allows reviewing of released allocations
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	Review Project Performance	Allows viewing of project performance by task structure, resource structure, and time interval. Allows viewing of project financial performance and comparison of performance across projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Accounting Period Close Exceptions report	Allows submission of the process to create report for accounting period close exceptions.
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	Allows submission of the program to 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	Allows submission of the create accounting process.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Run Create Draft Allocations Process	Allows submission of the process to create draft allocations.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows submission of the process to distribute borrowed and lent amounts.
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	Allows submission of the program to 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	Run Import and Process Project Cost Transactions Process	Allows submission of the process to import and process project cost transactions.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Open and Close Project Accounting Period Process	Allows submission of the programs to open and close project accounting periods.
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	Allows submission of the 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	Allows submission of the process to create report for project accounting period close exceptions.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Run Sweep Transaction Accounting Events	Allows submission of the process to sweep transaction accounting events.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows submission of the program to update project performance data for contract business units.
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	Allows submission of the program to update project performance data.
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	Split Project Expenditure Item	Privilege to grant the user the ability to split the project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 and Transfer Project Expenditure Item	Not Available
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	Allows transfer of 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	Allows the administrator to transfer time entries to integrating time consumers.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	Update Project Accounting Period Status	Allows update of the project accounting periods status.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows updating of 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	Allows viewing of rules used to distribute overhead costs to projects and tasks that benefited from those costs.
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 Billing Exception	Allows viewing of project billing exceptions for invoices and revenue. Allows viewing billing exception causes and solutions.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows viewing of capitalized interest rate schedules used to calculate capitalized interest for organization and interest rate combinations.
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	Allows viewing of distribution lines for project contract invoices.
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	Allows viewing of borrowed and lent distribution lines for a project expenditure item.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 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	Allows viewing of intercompany billing distribution lines for a 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.	View Project Expenditure Item Revenue and Billing Distribution Lines	Allows viewing of cost distribution lines for a 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	View Project Home	Allows viewing of the project home page.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Labor Cost	Allows viewing of project labor cost on a 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.	View Project Notes	Allows viewing of notes region in project home page.
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	Allows viewing of standard unit cost for each asset book and asset category combination that is used as the proration basis for allocating indirect and common costs.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure	View Project Unprocessed Expenditure Batch	Allows viewing of project unprocessed expenditure batch.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows viewing of project unprocessed expenditure item.
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home	Allows viewing of the project home page.
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network	Allows the addition of a resource to their social network.
Resource Administration	Administers resource information.	Administer Sandbox	Allows administration of all sandboxes.
Resource Administration	Administers resource information.	Contact Trading Community Resource	Allows emailing, calling, and instant messenging a resource. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile	Allows the update of resource profile information. If assigning, also assign the ability to view the trading community resource profile.
Resource Administration	Administers resource information.	Enter Trading Community Resource Information	Allows the specification of resource information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource	Allows the identification of existing people as resources.
Resource Administration	Administers resource information.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Resource Administration	Administers resource information.	Manage Application Attachment Category	Manage application attachment categories
Resource Administration	Administers resource information.	Manage Application Attachment Entity	Manage application attachment entities
Resource Administration	Administers resource information.	Manage Application Common Lookup	Not Available
Resource Administration	Administers resource information.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.
Resource Administration	Administers resource information.	Manage Application Database Resource	Manage application database resources for data security
Resource Administration	Administers resource information.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Resource Administration	Administers resource information.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Resource Administration	Administers resource information.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Resource Administration	Administers resource information.	Manage Application Message	Manage an end-user message, shown in the User Interface. Messages can have different types, such as Error, Warning, Information. Messages are translated and can be re-used across products. Exampe: "File not found", "Table '&TABLE' does not exist".



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Application Profile Category	Manage application profile option categories
Resource Administration	Administers resource information.	Manage Application Profile Option	Manage Application Profile Options: Manage the level the value can be changed
Resource Administration	Administers resource information.	Manage Application Reference Data Set	Manage Application Reference Data set. Maintain reference data set attributes.
Resource Administration	Administers resource information.	Manage Application Reference Data Set Assignment	Manage Application Reference Data Set Assignments. Create and edit reference data set assignments.
Resource Administration	Administers resource information.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Resource Administration	Administers resource information.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Resource Administration	Administers resource information.	Manage Application Taxonomy	Manage hierarchical classification of Applications Taxonomy tree. A node in the Application Taxonomy Tree can be a Product Line, Product Family, Product or Logical Business Area.
Resource Administration	Administers resource information.	Manage Customer Data Management Foundation Custom Objects	Allows access to custom objects in Customer Data Management Foundation.
Resource Administration	Administers resource information.	Manage Goal Management Notifications	Manage Goal Management Notifications
Resource Administration	Administers resource information.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.
Resource Administration	Administers resource information.	Manage Person Talent Profile	Allows management of talent profile for a person.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Talent Education Establishment	Allows management of talent educational establishments.
Resource Administration	Administers resource information.	Manage Talent Notifications	Allows management of talent management notifications.
Resource Administration	Administers resource information.	Manage Talent Profile Content Item	Allows management of talent profile content items.
Resource Administration	Administers resource information.	Manage Talent Profile Rating Model	Allows management of talent profile rating models.
Resource Administration	Administers resource information.	Manage Talent Profile Sources	Allows management of talent profile subscribers.
Resource Administration	Administers resource information.	Manage Trading Community Resource	Allows the specification of resources for any employees or partner members who are to be associated to leads, opportunities, and territories and given sales credits or compensated for that work.
Resource Administration	Administers resource information.	Manage Trading Community Resource Address	Allows the management of resource addresses. If assigning, also assign the ability to view the trading community resource address.
Resource Administration	Administers resource information.	Manage Trading Community Resource Contact Information	Allows the management of resource contact information. If assigning, also assign the ability to view the trading community resource contact information.
Resource Administration	Administers resource information.	Manage Trading Community Resource History	Allows the management of resource historical information. If assigning, also assign the ability to view the trading community resource history.
Resource Administration	Administers resource information.	Manage Trading Community Resource Lookups	Allows the specification of lookup values that provide choices when defining resources, such as party usages available for resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note	Allows the specification of resource notes. If assigning also assign the ability to view the trading community resource note.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Descriptive Flexfields	Allows the specification of additional fields which enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type	Allows the specification of note types, such as person details, to categorize notes entered for resources. When mapped, note type values are limited to resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type Mapping	Allows the specification of the mapping that provides a tailored list of note type values for resources. When no mapping is specified, note type values mapped to the object Note are used.
Resource Administration	Administers resource information.	Manage Trading Community Resource Organization Memberships	Allows the specification of resource organization members. If assigning, also assign the ability to view the trading community resource organization memberships.
Resource Administration	Administers resource information.	Manage Trading Community Resource Role Assignments	Allows the management of resource role assignments. If assigning also assign the ability to view the trading community resource role assignments.
Resource Administration	Administers resource information.	Manage Trading Community Resource Sales Representative Information	Allows the management of resource saleperson setup information. If assigning, also assign the ability to view the trading community resource sales representative information.
Resource Administration	Administers resource information.	Manage Trading Community Resource Skills	Allows the management of resource skills information. If assigning, also assign the ability to view the trading community resource skills.
Resource Administration	Administers resource information.	Manage Trading Community Resource Social Network	Allows the management of a resource social network. If assigning, also assign the ability to view the trading community resource social network.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Team Memberships	Allows the management of resource team members. If assigning also assign the ability to view the trading community resource team memberships.
Resource Administration	Administers resource information.	Remove Trading Community Resource	Allows the removal of resources.
Resource Administration	Administers resource information.	Reset Password	Allows reset password links to be emailed to users.
Resource Administration	Administers resource information.	Search Trading Community Resource	Allows the search of resources.
Resource Administration	Administers resource information.	Upload Trading Community Resource Picture	Allows the upload of resource pictures. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Administration Link	Privilege to view administration link in UI shell
Resource Administration	Administers resource information.	View Trading Community Resource Address	Allows viewing of resource addresses. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Administration Detail Information	Allows viewing of resource administration setup information.
Resource Administration	Administers resource information.	View Trading Community Resource Collaboration Information	Allows viewing of resource social network information.
Resource Administration	Administers resource information.	View Trading Community Resource Contact Information	Allows viewing of resource contact information.
Resource Administration	Administers resource information.	View Trading Community Resource Details	Allows viewing of resource basic information, such as name, primary phone, primary address, and primary e-mail.
Resource Administration	Administers resource information.	View Trading Community Resource History	Allows viewing of archived resource information.
Resource Administration	Administers resource information.	View Trading Community Resource Note	Allows viewing of resource notes. It assigning, also assign the ability to view trading community resource details.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource Organization Memberships	Allows viewing of sales, marketing, and partner organization information.
Resource Administration	Administers resource information.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Profile	Allows viewing of resource profile information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Role Assignments	Allows viewing of resource role assignments. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Sales Representative Information	Allows viewing of salesperson setup information, such as sales credits.
Resource Administration	Administers resource information.	View Trading Community Resource Skills	Allows viewing of resource skills information, such as language, competencies, and product expertise. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Social Network	Allows viewing of a resource's social network.
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships	Allows viewing of resource team memberships. If assigning, also assign the ability to view trading community resource details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal	Allows journals to be posted.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference 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.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform	Review Budgetary Control Balances	Review budget consumption balances



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

### **Data Security Policies**

This table lists data security policies and their enforcement across analytics application for the 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	Role: Project Billing Specialist



Business Object	Policy Description	Policy Store Implementation
	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 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
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



Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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 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 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)



Business Object	Policy Description	Policy Store Implementation
		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)  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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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 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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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 Assignment	A Grants Accountant can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Grants Accountant can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A 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)



<b>Business Object</b>	Policy Description	Policy Store Implementation
		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 search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A 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 person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A 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



<b>Business Object</b>	Policy Description	Policy Store Implementation
	enterprise other than sales accounts and sales prospects.	Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Grants Accountant can view trading community person for all resources 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 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 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 Contact Preference
Trading Community Person 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 Person Address Contact Preference
Trading Community Person Address Contact Preference	A Grants Accountant can manage trading community person 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 Person Address Contact Preference
Trading Community Person 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 Person Address Phone Contact Preference
Trading Community Person 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 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 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 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 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 REST Service Public Workers Read Only
    - 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
    - Use REST Service Public Workers Read Only
- 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.



Duty Role	Description
Manage User Account	Manages user roles.
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.



Duty Role	Description
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for 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 REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.	
Use User Details Service	Creates or updates users during person synchronizations.	

# Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency	Manage currencies used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry	Manage Industries used by applications



Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
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	Allows creation of awards that are entirely new or are based on award templates or other awards. Allows creation of contract headers in Oracle Fusion Enterprise Contracts
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	Allows management of award information such as keywords, funding sources, and budget periods. Allows management of projects associated with awards. Allows management of funding assigned to the award and allocated to projects and tasks.
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects	Manage Award Funding Patterns	Allows users to manage award funding patterns assigned to a sponsored project.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		
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	Allows viewing of key financial data such as budget, actual, commitment, funds available, revenue, and invoice amounts for awards and award projects.
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	Allows creation of the federal financial report for submission to a government agency.
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	Allows management of financial measures for awards and award projects.
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and	View Award	Allows viewing of information for awards, award projects, and funding, for example, award or



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		project name, start date, end date, and amounts.
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	Allows viewing of key financial data such as budget, actual, commitment, and funds available amounts for awards and award projects.
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	Allows viewing of key financial data such as revenue and invoice amounts for awards and award projects.
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	Provides access to the amend and revert actions.
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	Allows the cancellation of contracts and contract lines.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the closing of contracts and contract lines.
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	Provides ability to initiate contract creation.
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	Allows creation of a 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	Allows the deletion of draft or canceled contracts.
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	Not Available
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	Not Available
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	Allows the editing of contracts, as well as other contract management tasks.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the application of a hold on a contract or contract line.
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	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
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	Not Available
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	Allows management of a contract templates.
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	Allows creation and update of customer assets, related configurations and structures.
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	Allows management of electronic signature on a 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.	Manage Meter Reading History	Allows the management of meter reading history.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allow the creation and update of 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	Not Available
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	Not Available
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	Allows the recording of 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	Allows search of a 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	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	(OBSOLETE) Manage Contract Collaborations	Allows contract collaboration.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner	Allows the running of the process that assigns and reassigns the contract owner.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Create Contract	Provides ability to initiate contract creation.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Create Contract Deliverable	Allows creation of a contract deliverable.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Create Contract in Wizard	Provides the ability to initiate contract creation using a wizard.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Delete Contract	Allows the deletion of draft or canceled contracts.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Delete Contract Documents	Not Available
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Delete Supporting Documents	Not Available
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Edit Contract	Allows the editing of contracts, as well as other contract management tasks.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Edit Contract in Wizard	Provides the ability to edit a contract using a wizard.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Generate PDF Contract for Text Search	Allows the running of the process to generate PDFs of draft contracts or contracts under amendment, so they are available during text searches.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Contract Documents	Not Available
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Contract Template	Allows management of a contract templates.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Contract Work Area	Allows the navigation to the contracts work area. This work area provides quick access to relevant tasks and contracts.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Customer Assets	Allows creation and update of customer assets, related configurations and structures.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Electronic Signature	Allows management of electronic signature on a contract.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Meter Reading History	Allows the management of meter reading history.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Meters	Allow the creation and update of meters.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Sales Credits	Not Available
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Manage Supporting Documents	Not Available
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Merge Contract	Allows merging contracts
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Purge Contract Temporary Tables	Purges all contract temporary tables.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Record Meter Readings	Allows the recording of meter readings.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Renew Contract	Allows renewal of a contract
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Search Contract Template	Allows search of a contract template.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Search Contracts	Allows searches in contracts.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Send Contract Expiration Notification	Allows the running of the process for sending automatic notifications about contracts with impending expiration dates.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	View Contract	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Export Customer Account	Not Available
Contract Search and View Access	Searches and views contracts for the assigned business units.	Export Customer Account Contact	Allows the export of customer account contact information.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Manage Contract Work Area	Allows the navigation to the contracts work area. This work area provides quick access to relevant tasks and contracts.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Search Contract Template	Allows search of a contract template.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Search Contract Text	This privilege is used to search contracts by text
Contract Search and View Access	Searches and views contracts for the assigned business units.	Search Contract by Text	Allows searches in contracts by text.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Search Contracts	Allows searches in contracts.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Search and View Access	Searches and views contracts for the assigned business units.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Contract Search and View Access	Searches and views contracts for the assigned business units.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Contract	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Contract Template	Not Available
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Contract Terms	Not Available
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Account	Allows the viewing of customer account information.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Account Contact	Allows the viewing of customer account contact information.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Account Information	Not Available
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Account Site	Allows the viewing of the customer account site information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Customer Assets	Allows query and view of customer assets, related configurations and structures.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Meter Reading History	Allow the query and view of meter reading history.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Meters	Allow the query and view of meters.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Purchase Order	Allows a user to review a purchase order.
Contract Setup	Contract Setup	(OBSOLETE) Define Contract Collaboration Configuration	Allows the configuration of contract collaboration.
Contract Setup	Contract Setup	Administer Sandbox	Allows administration of all sandboxes.
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library	Allows the running of processes to synchronize and optimize the keyword index for clause and terms template searches in the Contract Terms Library.
Contract Setup	Contract Setup	Configure Contract UI	Allows the configuration of contract UI
Contract Setup	Contract Setup	Define Endpoint and Security Policy Information	Allows definition of endpoint and security policy information for an enterprise application.
Contract Setup	Contract Setup	Define Project Contract Billing Configuration	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Generate PDF Contract for Text Search	Allows the running of the process to generate PDFs of draft contracts, or contracts under amendment, so they are available during text searches.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Contract Setup	Contract Setup	Manage Application Common Lookup	Not Available
Contract Setup	Contract Setup	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Contract Setup	Contract Setup	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guarenteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
Contract Setup	Contract Setup	Manage Application Document Sequence Category	Manage document sequence categories
Contract Setup	Contract Setup	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Contract Setup	Contract Setup	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Contract Setup	Contract Setup	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Contract Setup	Contract Setup	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Contract Currency Conversion Rate Types	Allows the definition of user- defined currency conversion rate types.
Contract Setup	Contract Setup	Manage Contract Customer Account	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Customer Account Site Usages	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Defaults	Allows management of contract defaults
Contract Setup	Contract Setup	Manage Contract Global Employee	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Interaction Reference Mapping	Allows the mapping of interaction types to applications where the interaction types can be used.
Contract Setup	Contract Setup	Manage Contract Layout Templates	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Line Item	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Line Type	Allows creating and managing of contract line types such as product and service.
Contract Setup	Contract Setup	Manage Contract Note Type Mapping	Allows creating and managing of the mapping that provides a tailored list of note type values for contracts. When no mapping is specified, note type values mapped to the object Note are used.
Contract Setup	Contract Setup	Manage Contract Organization Party	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Contact	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Location	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Role and Contact Sources	Allows the specification of the data sources for parties and contacts. A



Granted Role	Granted Role Description	Privilege	Privilege Description
			data source specifies the available list of values for parties or contacts of a given role.
Contract Setup	Contract Setup	Manage Contract Payment Terms	Allows creating and managing of payables payment terms for use in supplier contracts.
Contract Setup	Contract Setup	Manage Contract Person Party	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Request Type	Manage contract request types.
Contract Setup	Contract Setup	Manage Contract Risk Event	Allows creating and managing of contract risk events that can be associated to a contract.
Contract Setup	Contract Setup	Manage Contract Standard Clauses, Templates, and Contract Expert Rules	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Type	Allows the management of contract types to specify properties of different contracts such as the type of permitted contract lines, party roles, contract validation checks, and the contract acceptance and signature requirements.
Contract Setup	Contract Setup	Manage Contract and Pricing Integration	Not Available
Contract Setup	Contract Setup	Manage Coverage Times	Allows management of coverage times
Contract Setup	Contract Setup	Manage Default Coverage	Allows management of default coverage
Contract Setup	Contract Setup	Manage Electronic Signature Setup	Allows setting up electronic signature
Contract Setup	Contract Setup	Manage Matrix Classes	Allows creation, update, deletion, copy, and viewing of all matrix classes and child entities.
Contract Setup	Contract Setup	Manage Pricing Algorithms	Allows creation, update, deletion, copy, and viewing of all algorithms and child entities.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Service Mappings	Allows creation, update, deletion, copy, and viewing of all service mappings and child entities.
Contract Setup	Contract Setup	Manage Standard Coverage	Allows management of standard coverage
Contract Setup	Contract Setup	Manage Time Unit Mappings	Allows management of time unit mappings
Contract Setup	Contract Setup	Manage User Statuses and Transitions	Manage user statuses and transitions
Contract Setup	Contract Setup	Process Installed Base updates	Processes installed base updates.
Contract Setup	Contract Setup	Specify Customer Contract Management Business Function Properties	Allows specifying and managing of currency conversion rules, project billing rules and default values, adoption rules for contract standards and policies, and other contract management functions during business unit setup.
Contract Setup	Contract Setup	Specify Procurement Contract Management Business Function Properties	Allows specification of supplier contract management properties during business unit setup. This includes the specification of contract standards, policies, and adoption rules.
Contract Setup	Contract Setup	Track Purchasing Activity for Contract Fulfillment Line	Allows the running of the process that retrieves the number and the status of the purchasing document created by the integrated procurement application from the contract fulfillment line.
Contract Setup	Contract Setup	Update Contract Status	Updates the status of contracts that are dependent on time. For example, updates the status to expired when the end date is reached.
Contract Setup	Contract Setup	Update Enterprise Application Deployment Information	Allows updating deployment information of an enterprise application.
Contract Setup	Contract Setup	View Administration Link	Privilege to view administration link in UI shell



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	View Contract Type	Allows viewing of the contract type and its attributes.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions	Allows authoring using standard terms and conditions in the contract. This includes adding and deleting standard clauses, selecting alternate clauses, managing sections that contain standard clauses, and moving contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Nonstandard Contract Terms and Conditions	Allows authoring of nonstandard terms and conditions in the contract. This includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Delete Contract Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Delete Supporting Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Manage Contract Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Manage Supporting Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Override Contract Terms and Conditions Controls	Allows editing of protected clauses and deleting of mandatory clauses and sections in contract terms.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	View Contract Terms	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
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	Allows approval of billing hold on 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.	Approve Project Expenditure Item Billing Status Change	Allows approval of 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	Not Available
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	Allows assignment of roles to users.
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	Allows userS to create override burden schedules for award projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows placing or removing the billing hold on a 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.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a 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.	Edit Project Expenditure Item Capitalizable Status	Allows updating of capitalizable status of a 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.	Edit Project Expenditure Item Intercompany Billing Status	Allows updating of intercompany billing status of a 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.	Enable Administrator Access	Not Available
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	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
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	Allows all actions permitted by other privileges for contracts with a sell intent. For example, granting this privilege to an individual with view privilege permits the viewing of customer contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of customer contracts.
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	Allows the submission of a process to import budget from the open budget interface tables.
Grants Administrator	Assists the principal investigator with the administrative functions	Include Project Attributes in Contract Search Pages	Allows the inclusion of project attributes in contract search



Granted Role	Granted Role Description	Privilege	Privilege Description
	of an award and its related projects, particularly with data collection and data entry tasks.		criteria. Without this privilege, no project attributes are enabled as search criteria.
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	Allows access to award service for management of award information such as keywords, funding sources and budget periods.
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	Allows update of the budget period 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.	Manage Budgetary Control Activities	Allows access to a budgetary control work area to manage budgetary control activities.
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 Control Budgets	Allows the management of control budgets set up for 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.	Manage Project Contract Bill Transaction	Allows management of project contract bill 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.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
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	Allows access to the project financial plans service for the creation, update, and maintenance of project plans, budgets, and forecasts using a 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	Allows management of user account information.
Grants Administrator	Assists the principal investigator with the administrative functions	Reset Password	Allows reset password links to be emailed to users.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	of an award and its 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.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
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	Allows review of the journals.
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	Allows inquiries on subledger journal entries and entry 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.	Run Budgetary Control Reports	Run budgetary control reports, including reports in Oracle Transactional Business. Intelligence and Oracle Business Intelligence Publisher.
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	This privilege would grant a user the ability to schedule CRM object to export to a 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.	Set Up CRM Objects for Export	This privilege would grant a user the ability to register CRM objects for Export
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	Not Available
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	Allows transfer of project expenditure item.
Grants Administrator	Assists the principal investigator with the administrative functions	Update Project Expenditure Item Comment	Allows updating of project expenditure item comment.



<b>Granted Role</b>	Granted Role Description	Privilege	Privilege Description
	of an award and its 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.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
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	Not Available
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	Allows viewing of cost distribution lines for a 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.	View Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.



Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Manage User Account	Manages user roles.	Copy Personal Data to LDAP	Allows copy of worker personal data to LDAP
Manage User Account	Manages user roles.	Manage User Account	Allows access to Manage User Account.
Manage User Account	Manages user roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage User Account	Manages user roles.	Reset Password	Allows reset password links to be emailed to users.
Manage Users	Creates and updates users and assigns roles to users.	Manage User Details	Allows management of user account information.
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message	Allows users to create an online message.
Negotiation Viewing	View the negotiation summary and details pages.	Reply Supplier Negotiation Online Message	Allows users to reply to an online message received.
Negotiation Viewing	View the negotiation summary and details pages.	Search Supplier Negotiation	Allows users to search supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.	View Contract Terms	Not Available
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation	Allows users to review a supplier negotiation.



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



Granted Role	Granted Role Description	Privilege	Privilege Description
	standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.		
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses and sections, and removing contract terms.	Manage Supporting Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	View Contract Terms	Not Available
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	Allows creation of project from another existing project or a project template.
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	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
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	Not Available
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	Allows the export of customer account contact information.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the export of customer account contact relationship 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.	Export Project from Third-Party Scheduling Software	Allows sending project from third- party scheduling software to Projects.
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	Allows the submission of a process to import budget from the open budget interface tables.
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	Allows receiving of project from Projects 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	Allows locking and unlocking of working forecast versions for projects for which the user is authorized.
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	Maintain Project Sets
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	Allows update of the budget period status.
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	Allows access to a budgetary control work area to manage budgetary control activities.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the management of control budgets set up for 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.	Manage Project Budget	Allows access to budget versions created for a 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.	Manage Project Capital Assets Service	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
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 Change Orders Service	Allows access to the project change orders service for viewing and creating change orders using the 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 Changes	Allows tracking of changes to the scope of a project and facilitation of the approval and implementation process.
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	Allows searching and managing of project expenditure items.
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	Allows access to forecast versions created for a project.
Project Administrator	Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering	Manage Project Performance Service	Allows access to the project performance service to view summarized project data using the service.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Rate Schedule	Not Available
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	Allows retrieval of item costs.
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	Review budget consumption balances by transaction
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	Allows review of the journals.
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	Allows inquiries on subledger journal entries and entry lines.
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	Run budgetary control reports, including reports in Oracle Transactional Business. Intelligence and Oracle Business Intelligence Publisher.
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	Allows submission of the program to update project performance data.
Project Administrator	Assists the project manager with the administrative functions of a project, particularly the functions	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning,



Granted Role	Granted Role Description	Privilege	Privilege Description
	related to collecting and entering information into the project application.		also assign the ability to view the 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.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the 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	Allows the search of organizations. If assigning, also assign the ability to view the 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	Allows updating of the project set including adding new projects to a 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	Allows the viewing of 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 Contact	Allows the viewing of customer account contact 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 Contact Responsibility	Allows the viewing of customer account contact 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 Information	Not Available
Project Administrator	Assists the project manager with the administrative functions of a	View Customer Account Relationship	Allows the viewing of customer account relationship information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	project, particularly the functions related to collecting 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 Relationships	Allows the viewing of customer account relationship 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 Site	Allows the viewing of the customer account site 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 Site Use	Allows the viewing of the customer account site use 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 Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
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	Allows access to view baseline versions of project 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.	View Project Budget Working Version	Allows access to view working versions of project 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.	View Project Directory	Allows viewing of project directory region in project home page.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows access to view approved versions of project forecasts.
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	Allows access to view working versions of project forecasts.
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	Allows viewing of the project home page.
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	Allows viewing of project labor cost on a 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.	View Project List	Allows viewing of the 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	Allows viewing of notes region in project home page.
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	Allows viewing of project schedule information in 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 Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget	Allows access to budget versions created for a project.
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version	Allows locking and unlocking of working budget versions for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget	Allows access to budget versions created for a project.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Excel Integration	Allows information exchange with a scheduling application, using the integration gateway, for projects fo which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
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	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Nonbillable Tasks	Allows creation, update, and deletion of project tasks and task attributes that are not billable to a customer.
Project Definition	Edits project and task attributes.	Review Project Definition	Allows viewing of the project definition.
Project Definition	Edits project and task attributes.	Run Change Project and Task Organizations	Allows submission of the program to update organizations for projects and tasks.
Project Definition	Edits project and task attributes.	Update Project Definition	Allows the project definition web service to update the attributes on a project.
Project Definition	Edits project and task attributes.	View Project Definition Basic Information	Allows viewing of project-level basic information.
Project Definition	Edits project and task attributes.	View Project Financial Definition Information	Allows viewing of project-level financial information.
Project Definition	Edits project and task attributes.	View Project Reporting Definition Information	Allows viewing of project-level reporting information.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast	Allows access to forecast versions created for a project.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Excel Integration	Allows access to export working forecast versions to Microsoft Excel.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Working Version	Allows creation, update, and deletion of working versions of project forecasts. Allows export of working forecast versions from Excel to Projects. Also, allows submission of working versions for approval and rework of rejected versions.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Plan Resource Assignment	Allows access to manage task assignments for projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Planning Resource Breakdown Structure Version	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Progress	Allows access to project progress.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Plan Resource Assignment	Allows access to view task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Progress	Allows access to view project progress.
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home	Allows viewing of the project home page.
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network	Allows the addition of a resource to their social network.
Resource Administration	Administers resource information.	Administer Sandbox	Allows administration of all sandboxes.
Resource Administration	Administers resource information.	Contact Trading Community Resource	Allows emailing, calling, and instant messenging a resource. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile	Allows the update of resource profile information. If assigning, also assign the ability to view the trading community resource profile.
Resource Administration	Administers resource information.	Enter Trading Community Resource Information	Allows the specification of resource information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource	Allows the identification of existing people as resources.
Resource Administration	Administers resource information.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Resource Administration	Administers resource information.	Manage Application Attachment Category	Manage application attachment categories
Resource Administration	Administers resource information.	Manage Application Attachment Entity	Manage application attachment entities
Resource Administration	Administers resource information.	Manage Application Common Lookup	Not Available
Resource Administration	Administers resource information.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.
Resource Administration	Administers resource information.	Manage Application Database Resource	Manage application database resources for data security
Resource Administration	Administers resource information.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Resource Administration	Administers resource information.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Resource Administration	Administers resource information.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Resource Administration	Administers resource information.	Manage Application Message	Manage an end-user message, shown in the User Interface. Messages can have different types, such as Error, Warning, Information. Messages are translated and can be re-used across products. Exampe: "File not found", "Table '&TABLE' does not exist".



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Application Profile Category	Manage application profile option categories
Resource Administration	Administers resource information.	Manage Application Profile Option	Manage Application Profile Options: Manage the level the value can be changed
Resource Administration	Administers resource information.	Manage Application Reference Data Set	Manage Application Reference Data set. Maintain reference data set attributes.
Resource Administration	Administers resource information.	Manage Application Reference Data Set Assignment	Manage Application Reference Data Set Assignments. Create and edit reference data set assignments.
Resource Administration	Administers resource information.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Resource Administration	Administers resource information.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Resource Administration	Administers resource information.	Manage Application Taxonomy	Manage hierarchical classification of Applications Taxonomy tree. A node in the Application Taxonomy Tree can be a Product Line, Product Family, Product or Logical Business Area.
Resource Administration	Administers resource information.	Manage Customer Data Management Foundation Custom Objects	Allows access to custom objects in Customer Data Management Foundation.
Resource Administration	Administers resource information.	Manage Goal Management Notifications	Manage Goal Management Notifications
Resource Administration	Administers resource information.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.
Resource Administration	Administers resource information.	Manage Person Talent Profile	Allows management of talent profile for a person.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Talent Education Establishment	Allows management of talent educational establishments.
Resource Administration	Administers resource information.	Manage Talent Notifications	Allows management of talent management notifications.
Resource Administration	Administers resource information.	Manage Talent Profile Content Item	Allows management of talent profile content items.
Resource Administration	Administers resource information.	Manage Talent Profile Rating Model	Allows management of talent profile rating models.
Resource Administration	Administers resource information.	Manage Talent Profile Sources	Allows management of talent profile subscribers.
Resource Administration	Administers resource information.	Manage Trading Community Resource	Allows the specification of resources for any employees or partner members who are to be associated to leads, opportunities, and territories and given sales credits or compensated for that work.
Resource Administration	Administers resource information.	Manage Trading Community Resource Address	Allows the management of resource addresses. If assigning, also assign the ability to view the trading community resource address.
Resource Administration	Administers resource information.	Manage Trading Community Resource Contact Information	Allows the management of resource contact information. If assigning, also assign the ability to view the trading community resource contact information.
Resource Administration	Administers resource information.	Manage Trading Community Resource History	Allows the management of resource historical information. If assigning, also assign the ability to view the trading community resource history.
Resource Administration	Administers resource information.	Manage Trading Community Resource Lookups	Allows the specification of lookup values that provide choices when defining resources, such as party usages available for resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note	Allows the specification of resource notes. If assigning also assign the ability to view the trading community resource note.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Descriptive Flexfields	Allows the specification of additional fields which enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type	Allows the specification of note types, such as person details, to categorize notes entered for resources. When mapped, note type values are limited to resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type Mapping	Allows the specification of the mapping that provides a tailored list of note type values for resources. When no mapping is specified, note type values mapped to the object Note are used.
Resource Administration	Administers resource information.	Manage Trading Community Resource Organization Memberships	Allows the specification of resource organization members. If assigning, also assign the ability to view the trading community resource organization memberships.
Resource Administration	Administers resource information.	Manage Trading Community Resource Role Assignments	Allows the management of resource role assignments. If assigning also assign the ability to view the trading community resource role assignments.
Resource Administration	Administers resource information.	Manage Trading Community Resource Sales Representative Information	Allows the management of resource saleperson setup information. If assigning, also assign the ability to view the trading community resource sales representative information.
Resource Administration	Administers resource information.	Manage Trading Community Resource Skills	Allows the management of resource skills information. If assigning, also assign the ability to view the trading community resource skills.
Resource Administration	Administers resource information.	Manage Trading Community Resource Social Network	Allows the management of a resource social network. If assigning, also assign the ability to view the trading community resource social network.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Team Memberships	Allows the management of resource team members. If assigning also assign the ability to view the trading community resource team memberships.
Resource Administration	Administers resource information.	Remove Trading Community Resource	Allows the removal of resources.
Resource Administration	Administers resource information.	Reset Password	Allows reset password links to be emailed to users.
Resource Administration	Administers resource information.	Search Trading Community Resource	Allows the search of resources.
Resource Administration	Administers resource information.	Upload Trading Community Resource Picture	Allows the upload of resource pictures. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Administration Link	Privilege to view administration link in UI shell
Resource Administration	Administers resource information.	View Trading Community Resource Address	Allows viewing of resource addresses. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Administration Detail Information	Allows viewing of resource administration setup information.
Resource Administration	Administers resource information.	View Trading Community Resource Collaboration Information	Allows viewing of resource social network information.
Resource Administration	Administers resource information.	View Trading Community Resource Contact Information	Allows viewing of resource contact information.
Resource Administration	Administers resource information.	View Trading Community Resource Details	Allows viewing of resource basic information, such as name, primary phone, primary address, and primary e-mail.
Resource Administration	Administers resource information.	View Trading Community Resource History	Allows viewing of archived resource information.
Resource Administration	Administers resource information.	View Trading Community Resource Note	Allows viewing of resource notes. I assigning, also assign the ability to view trading community resource details.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource Organization Memberships	Allows viewing of sales, marketing, and partner organization information.
Resource Administration	Administers resource information.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Profile	Allows viewing of resource profile information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Role Assignments	Allows viewing of resource role assignments. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Sales Representative Information	Allows viewing of salesperson setup information, such as sales credits.
Resource Administration	Administers resource information.	View Trading Community Resource Skills	Allows viewing of resource skills information, such as language, competencies, and product expertise. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Social Network	Allows viewing of a resource's social network.
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships	Allows viewing of resource team memberships. If assigning, also assign the ability to view trading community resource details.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds



Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.

## **Data Security Policies**

This table lists data security policies and their enforcement across analytics application for the 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



Business Object	Policy Description	Policy Store Implementation
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, to approver, to payables, and internal to purchasing	Role: Contract Search and View Access Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Grants 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 Administrator  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



Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
		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
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	Role: Resource Administration



Business Object	Policy Description	Policy Store Implementation
	resource file import objects of object type 'employee resource'	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)  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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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 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 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



Business Object	Policy Description	Policy Store Implementation
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
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



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 within the organization hierarchy.	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 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)



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 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 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	Role: Project Administrator  Privilege: Edit Project Attachments for Project (Data)



Business Object	Policy Description	Policy Store Implementation
	children in a project organization hierarchy they are authorized to.	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)  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.	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 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	Role: Award Management



<b>Business Object</b>	Policy Description	Policy Store Implementation
	they are granted the grants administrator role on.	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 within the organization hierarchy.	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 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



Business Object	Policy Description	Policy Store Implementation
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
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



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 and it's children in a project organization hierarchy they are authorized to.	Privilege: Edit Project Burden Schedule
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)



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 grants administrator role on.	Role: Award Management  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 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)



Business Object	Policy Description	Policy Store Implementation
		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)  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	Role: Project Administrator



<b>Business Object</b>	Policy Description	Policy Store Implementation
	to the bu with project accounting business function that 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 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 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



Business Object	Policy Description	Policy Store Implementation
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
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



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 within the organization hierarchy.	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 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)



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 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 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	Role: Project Administrator  Privilege: Edit Project Page Layouts for Project (Data)



<b>Business Object</b>	Policy Description	Policy Store Implementation
	in a project organization hierarchy they are authorized to.	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)  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



Business Object	Policy Description	Policy Store Implementation
		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 within the organization hierarchy.	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 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



Business Object	Policy Description	Policy Store Implementation
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
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



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 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 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)



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 grants administrator role on.	Role: Award Management  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 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 supplied organization for project for the projects belonging to the bu with project accounting business function that they are authorized to.	r Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
Project	A Grants Administrator can edit project supplied 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.	r 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.	e
Project	A Grants Administrator can edit project supplier organization for project for the projects they are granted the project administrator role on.	



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 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 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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	children in a project organization hierarchy 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 belonging to the project organization 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 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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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)



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 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 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)



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 grants administrator role on.	Role: Award Management  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 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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	they are granted the project administrator role on within the organization hierarchy.	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.	Role: Project Administrator  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



Business Object	Policy Description	Policy Store Implementation
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
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.	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 belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Privilege: View Project Burden Schedule



Business Object	Policy Description	Policy Store Implementation
Project	A Grants Administrator can view project burden schedule assignment for project for the projects belonging to the project organization they are authorized to.	
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.	
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)



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 within the organization hierarchy.	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 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)



Business Object	Policy Description	Policy Store Implementation
		Resource: Project
Project	A Grants Administrator can view project contracts linkages 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 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 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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	in a project organization hierarchy 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 belonging to the project organization 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 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



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 grants administrator role on.	Role: Award Management  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 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



Business Object	Policy Description	Policy Store Implementation
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
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)



<b>Business Object</b>	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 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
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



Business Object	Policy Description	Policy Store Implementation
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
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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	for the projects they are granted the project administrator role on.	Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
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



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 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 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



Business Object	Policy Description	Policy Store Implementation
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) 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.	Role: Award Management  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 within the organization hierarchy.	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 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)  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)



Business Object	Policy Description	Policy Store Implementation
		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 in a project organization hierarchy 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 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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	for the projects belonging to the project organization they are authorized to.	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 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



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 within the organization hierarchy.	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 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



Business Object	Policy Description	Policy Store Implementation
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
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)



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 grants administrator role on.	Role: Award Management  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 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)



Business Object	Policy Description	Policy Store Implementation
		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  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	Role: Project Administrator Privilege: Manage Project Billing Event (Data)



Business Object	Policy Description	Policy Store Implementation
	projects, on which the user is authorized to manage project billing events	Resource: Project Billing Event
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: Projects Reporting Analysis  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



Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget
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)



Business Object	Policy Description	Policy Store Implementation
		Resource: Project Budget
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



Business Object	Policy Description	Policy Store Implementation
Project Budget Baseline Version	A Grants 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 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 Assignment	A Grants Administrator can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment



Business Object	Policy Description	Policy Store Implementation
Public Assignment	A Grants Administrator can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A 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
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 search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A 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 person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A 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)



Business Object	Policy Description	Policy Store Implementation
		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  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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
      - Application World Reference Administration
      - Manage Users
        - Manage User Account
          - Edit User Name
          - Manage User Roles
          - Use REST Service Public Workers Read Only
      - Use User Details Service
  - 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
      - Use REST Service Public Workers Read Only
  - 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.



Duty Role	Description
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.
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.



Duty Role	Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
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 REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use User Details Service	Creates or updates users during person synchronizations.

## Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency	Manage currencies used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry	Manage Industries used by applications



Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
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	Allows creation of awards that are entirely new or are based on award templates or other awards. Allows creation of contract headers in Oracle Fusion Enterprise Contracts.
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	Allows management of award information such as keywords, funding sources, and budget periods. Allows management of projects associated with awards. Allows management of funding assigned to the award and allocated to projects and tasks.
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects	Manage Award Funding Patterns	Allows users to manage award funding patterns assigned to a sponsored project.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		
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	Allows viewing of key financial data such as budget, actual, commitment, funds available, revenue, and invoice amounts for awards and award projects.
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	Allows creation of the federal financial report for submission to a government agency.
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	Allows management of financial measures for awards and award projects.
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and	View Award	Allows viewing of information for awards, award projects, and funding, for example, award or



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		project name, start date, end date, and amounts.
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	Allows viewing of key financial data such as budget, actual, commitment, and funds available amounts for awards and award projects.
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	Allows viewing of key financial data such as revenue and invoice amounts for awards and award projects.
Contract Setup	Contract Setup	(OBSOLETE) Define Contract Collaboration Configuration	Allows the configuration of contract collaboration.
Contract Setup	Contract Setup	Administer Sandbox	Allows administration of all sandboxes.
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library	Allows the running of processes to synchronize and optimize the keyword index for clause and terms template searches in the Contract Terms Library.
Contract Setup	Contract Setup	Configure Contract UI	Allows the configuration of contract UI



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Define Endpoint and Security Policy Information	Allows definition of endpoint and security policy information for an enterprise application.
Contract Setup	Contract Setup	Define Project Contract Billing Configuration	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Generate PDF Contract for Text Search	Allows the running of the process to generate PDFs of draft contracts or contracts under amendment, so they are available during text searches.
Contract Setup	Contract Setup	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Contract Setup	Contract Setup	Manage Application Common Lookup	Not Available
Contract Setup	Contract Setup	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Contract Setup	Contract Setup	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guarenteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
Contract Setup	Contract Setup	Manage Application Document Sequence Category	Manage document sequence categories
Contract Setup	Contract Setup	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Contract Setup	Contract Setup	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Contract Setup	Contract Setup	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Contract Setup	Contract Setup	Manage Contract Currency Conversion Rate Types	Allows the definition of user- defined currency conversion rate types.
Contract Setup	Contract Setup	Manage Contract Customer Account	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Customer Account Site Usages	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Defaults	Allows management of contract defaults
Contract Setup	Contract Setup	Manage Contract Global Employee	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Interaction Reference Mapping	Allows the mapping of interaction types to applications where the interaction types can be used.
Contract Setup	Contract Setup	Manage Contract Layout Templates	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Line Item	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Line Type	Allows creating and managing of contract line types such as product and service.
Contract Setup	Contract Setup	Manage Contract Note Type Mapping	Allows creating and managing of the mapping that provides a tailored list of note type values for contracts. When no mapping is specified, note type values mapped to the object Note are used.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Contract Organization Party	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Contact	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Location	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Party Role and Contact Sources	Allows the specification of the data sources for parties and contacts. A data source specifies the available list of values for parties or contacts of a given role.
Contract Setup	Contract Setup	Manage Contract Payment Terms	Allows creating and managing of payables payment terms for use in supplier contracts.
Contract Setup	Contract Setup	Manage Contract Person Party	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Request Type	Manage contract request types.
Contract Setup	Contract Setup	Manage Contract Risk Event	Allows creating and managing of contract risk events that can be associated to a contract.
Contract Setup	Contract Setup	Manage Contract Standard Clauses, Templates, and Contract Expert Rules	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Type	Allows the management of contract types to specify properties of different contracts such as the type of permitted contract lines, party roles, contract validation checks, and the contract acceptance and signature requirements.
Contract Setup	Contract Setup	Manage Contract and Pricing Integration	Not Available
Contract Setup	Contract Setup	Manage Coverage Times	Allows management of coverage times
Contract Setup	Contract Setup	Manage Default Coverage	Allows management of default coverage



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Electronic Signature Setup	Allows setting up electronic signature
Contract Setup	Contract Setup	Manage Matrix Classes	Allows creation, update, deletion, copy, and viewing of all matrix classes and child entities.
Contract Setup	Contract Setup	Manage Pricing Algorithms	Allows creation, update, deletion, copy, and viewing of all algorithms and child entities.
Contract Setup	Contract Setup	Manage Service Mappings	Allows creation, update, deletion, copy, and viewing of all service mappings and child entities.
Contract Setup	Contract Setup	Manage Standard Coverage	Allows management of standard coverage
Contract Setup	Contract Setup	Manage Time Unit Mappings	Allows management of time unit mappings
Contract Setup	Contract Setup	Manage User Statuses and Transitions	Manage user statuses and transitions
Contract Setup	Contract Setup	Process Installed Base updates	Processes installed base updates.
Contract Setup	Contract Setup	Specify Customer Contract Management Business Function Properties	Allows specifying and managing of currency conversion rules, project billing rules and default values, adoption rules for contract standards and policies, and other contract management functions during business unit setup.
Contract Setup	Contract Setup	Specify Procurement Contract Management Business Function Properties	Allows specification of supplier contract management properties during business unit setup. This includes the specification of contract standards, policies, and adoption rules.
Contract Setup	Contract Setup	Track Purchasing Activity for Contract Fulfillment Line	Allows the running of the process that retrieves the number and the status of the purchasing document created by the integrated procurement application from the contract fulfillment line.
Contract Setup	Contract Setup	Update Contract Status	Updates the status of contracts that are dependent on time. For



Granted Role	Granted Role Description	Privilege	Privilege Description
			example, updates the status to expired when the end date is reached.
Contract Setup	Contract Setup	Update Enterprise Application Deployment Information	Allows updating deployment information of an enterprise application.
Contract Setup	Contract Setup	View Administration Link	Privilege to view administration link in UI shell
Contract Setup	Contract Setup	View Contract Type	Allows viewing of the contract type and its attributes.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions	Allows authoring using standard terms and conditions in the contract. This includes adding and deleting standard clauses, selecting alternate clauses, managing sections that contain standard clauses, and moving contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Nonstandard Contract Terms and Conditions	Allows authoring of nonstandard terms and conditions in the contract. This includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Delete Contract Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Delete Supporting Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Manage Contract Documents	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Manage Supporting Documents	Not Available
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Override Contract Terms and Conditions Controls	Allows editing of protected clauses and deleting of mandatory clauses and sections in contract terms.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	View Contract Terms	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
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	Allows contract collaboration.
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	Provides access to the amend and revert actions.
Grant Contract Amendment	Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version,	Cancel Contract	Allows the cancellation of contracts and contract lines.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Close Contract	Allows the closing of contracts and contract lines.
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	Provides ability to initiate contract creation.
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	Allows creation of a 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	Allows the deletion of draft or canceled contracts.
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	Not Available
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	Not Available
Grant Contract Amendment	Amends approved grant contracts. This includes initiating an amendment, reverting the contract to the previous signed version,	Edit Contract	Allows the editing of contracts, as well as other contract management tasks.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Hold Contract	Allows the application of a hold on a contract or contract line.
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	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
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	Not Available
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 Template	Allows management of a contract templates.
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	Allows management of electronic signature on a 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 Sales Credits	Not Available
Grant Contract Amendment	Amends approved grant contracts. This includes initiating an amendment, reverting the contract	Manage Supporting Documents	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
	to the previous signed version, 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.	Search Contract Template	Allows search of a 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	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	(OBSOLETE) Manage Contract Collaborations	Allows contract collaboration.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner	Allows the running of the process that assigns and reassigns the contract owner.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Create Contract	Provides ability to initiate contract creation.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Create Contract Deliverable	Allows creation of a contract deliverable.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Create Contract in Wizard	Provides the ability to initiate contract creation using a wizard.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Delete Contract	Allows the deletion of draft or canceled contracts.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Delete Contract Documents	Not Available
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Delete Supporting Documents	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Edit Contract	Allows the editing of contracts, as well as other contract managementasks.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Edit Contract in Wizard	Provides the ability to edit a contract using a wizard.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Generate PDF Contract for Text Search	Allows the running of the process to generate PDFs of draft contracts or contracts under amendment, so they are available during text searches.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Manage Contract Documents	Not Available
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Manage Contract Template	Allows management of a contract templates.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Manage Contract Work Area	Allows the navigation to the contracts work area. This work area provides quick access to relevant tasks and contracts.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Manage Electronic Signature	Allows management of electronic signature on a contract.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Manage Sales Credits	Not Available
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Manage Supporting Documents	Not Available
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Merge Contract	Allows merging contracts



Granted Role	Granted Role Description	Privilege	Privilege Description
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Purge Contract Temporary Tables	Purges all contract temporary tables.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Renew Contract	Allows renewal of a contract
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Search Contract Template	Allows search of a contract template.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Search Contracts	Allows searches in contracts.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	Send Contract Expiration Notification	Allows the running of the process for sending automatic notifications about contracts with impending expiration dates.
Grant Contract Authoring	Authors grant contracts, including terms and conditions, interactions, and customer account information.	View Contract	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Export Customer Account	Not Available
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Export Customer Account Contact	Allows the export of customer account contact information.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Manage Contract Work Area	Allows the navigation to the contracts work area. This work area provides quick access to relevant tasks and contracts.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Search Contract Template	Allows search of a contract template.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Search Contract Text	This privilege is used to search contracts by text
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Search Contract by Text	Allows searches in contracts by text.



Granted Role	Granted Role Description	Privilege	Privilege Description
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Search Contracts	Allows searches in contracts.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Contract	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Contract Template	Not Available
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Contract Terms	Not Available
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Customer Account	Allows the viewing of customer account information.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Customer Account Contact	Allows the viewing of customer account contact information.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Customer Account Information	Not Available
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Customer Account Site	Allows the viewing of the customer account site information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Grant Contract Search and View Access	Searches and views grant contracts for the assigned business units.	View Customer Account Site Use	Allows the viewing of the customer account site use 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.	Approve Project Expenditure Item Billing Hold Change	Allows approval of billing hold on 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.	Approve Project Expenditure Item Billing Status Change	Allows approval of 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	Not Available
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	Allows assignment of roles to users.
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	Allows creation of project from another existing project or a project template.
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	Allows userS to create override burden schedules 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	Edit Project Expenditure Item Billing Hold	Allows placing or removing the billing hold on a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Billing Status	Allows updating of billing status of a 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.	Edit Project Expenditure Item Capitalizable Status	Allows updating of capitalizable status of a 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.	Edit Project Expenditure Item Intercompany Billing Status	Allows updating of intercompany billing status of a 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.	Enable Administrator Access	Not Available
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	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
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	Allows all actions permitted by other privileges for contracts with a sell intent. For example, granting this privilege to an individual with a view privilege permits the viewing of customer contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of customer contracts.
Grants Department Administrator	Assists the principal investigator with the administrative functions	Export Customer Account	Not Available



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	of an award and 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.	Export Customer Account Contact	Allows the export of customer account contact 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.	Export Customer Account Relationship	Allows the export of customer account contact relationship 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.	Export Project from Third-Party Scheduling Software	Allows sending project from third- party scheduling software to 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.	Import Budget Amounts	Allows the submission of a process to import budget from the open budget interface tables.
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	Allows receiving of project from Projects 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	Allows the inclusion of project attributes in contract search criteria. Without this privilege, no project attributes are enabled as search criteria.
Grants Department Administrator	Assists the principal investigator with the administrative functions	Lock Project Forecast Working Version	Allows locking and unlocking of working forecast versions for



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise.		projects for which the user is authorized.
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	Maintain Project Sets
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	Allows access to award service for management of award information such as keywords, funding sources and budget periods.
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	Allows update of the budget period 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.	Manage Budgetary Control Activities	Allows access to a budgetary control work area to manage budgetary control activities.
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 Control Budgets	Allows the management of control budgets set up for 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.	Manage Project Budget	Allows access to budget versions created for a project.
Grants Department Administrator	Assists the principal investigator with the administrative functions	Manage Project Capital Assets Service	Allows access to the project assets service to view, create, update,



Granted Role	Granted Role Description	Privilege	Privilege Description
	of an award and its related projects, particularly with data collection and data entry tasks for one or more departments within the enterprise.		and delete assets and asset assignments in Project Financial
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 Contract Bill Transaction	Allows management of project contract bill 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.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
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	Allows access to the project financial plans service for the creation, update, and maintenance of project plans, budgets, and forecasts using a 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	Allows access to forecast versions created for a 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.	Manage Project Performance Service	Allows access to the project performance service to view summarized project data using the 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	Not Available
Grants Department Administrator	Assists the principal investigator with the administrative functions	Manage User Details	Allows management of user account information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	of an award and 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.	Provide Item Cost	Allows retrieval of item costs.
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	Allows reset password links to be emailed to users.
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	Review budget consumption balances by transaction
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	Allows review of the journals.
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	Allows inquiries on subledger journal entries and entry 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.	Run Budgetary Control Reports	Run budgetary control reports, including reports in Oracle Transactional Business. Intelligence and Oracle Business Intelligence Publisher.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	This privilege would grant a user the ability to schedule CRM object to export to a file
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	Allows submission of the program to update project performance data.
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	Allows the search of customer account relationships. If assigning, also assign the ability to view the 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.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the 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.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the 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	This privilege would grant a user the ability to register 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	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows transfer of 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	Allows updating of 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	Allows updating of the project set including adding new projects to a 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	Allows the viewing of 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 Contact	Allows the viewing of customer account contact 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 Contact Responsibility	Allows the viewing of customer account contact 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 Information	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the viewing of customer account relationship 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 Relationships	Allows the viewing of customer account relationship 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 Site	Allows the viewing of the customer account site 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 Site Use	Allows the viewing of the customer account site use 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 Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
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	Allows access to view baseline versions of project budgets.
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	Allows access to view working versions of project budgets.



Granted Role	Granted Role Description	Privilege	Privilege Description
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 Commitment Transactions	Not Available
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	Allows viewing of project directory region in project home page.
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	Allows viewing of cost distribution lines for a 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.	View Project Forecast Approved Version	Allows access to view approved versions of project forecasts.
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	Allows access to view working versions of project forecasts.
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	Allows viewing of the project home page.
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	Allows viewing of project labor cost on a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of the 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	Allows viewing of notes region in project home page.
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 Schedule	Allows viewing of project schedule information in 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 Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.



Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Manage User Account	Manages user roles.	Copy Personal Data to LDAP	Allows copy of worker personal data to LDAP
Manage User Account	Manages user roles.	Manage User Account	Allows access to Manage User Account.
Manage User Account	Manages user roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage User Account	Manages user roles.	Reset Password	Allows reset password links to be emailed to users.
Manage Users	Creates and updates users and assigns roles to users.	Manage User Details	Allows management of user account information.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Author Additional Standard Contract Terms and Conditions	Allows authoring using standard terms and conditions in the contract. This includes adding and deleting standard clauses, selecting alternate clauses, managing sections that contain standard clauses, and moving contract terms.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions.	Author Nonstandard Contract Terms and Conditions	Allows authoring of nonstandard terms and conditions in the contract. This includes editing



Granted Role	Granted Role Description	Privilege	Privilege Description
	Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.		standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Author Standard Contract Terms and Conditions	Allows authoring of contract terms and conditions using contract terms templates defined in the Contract Terms Library. Also includes using the Contract Expert and validating the contract terms.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Delete Contract Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Delete Supporting Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Manage Contract Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Manage Supporting Documents	Not Available



Granted Role	Granted Role Description	Privilege	Privilege 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.	View Contract Terms	Not Available
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget	Allows access to budget versions created for a project.
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version	Allows locking and unlocking of working budget versions for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget	Allows access to budget versions created for a project.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Excel Integration	Allows information exchange with a scheduling application, using the integration gateway, for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
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	Allows updating of project resource breakdown structures for the projects for which the user is authorized.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Nonbillable Tasks	Allows creation, update, and deletion of project tasks and task attributes that are not billable to a customer.
Project Definition	Edits project and task attributes.	Review Project Definition	Allows viewing of the project definition.
Project Definition	Edits project and task attributes.	Run Change Project and Task Organizations	Allows submission of the program to update organizations for projects and tasks.
Project Definition	Edits project and task attributes.	Update Project Definition	Allows the project definition web service to update the attributes on a project.
Project Definition	Edits project and task attributes.	View Project Definition Basic Information	Allows viewing of project-level basic information.
Project Definition	Edits project and task attributes.	View Project Financial Definition Information	Allows viewing of project-level financial information.
Project Definition	Edits project and task attributes.	View Project Reporting Definition Information	Allows viewing of project-level reporting information.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast	Allows access to forecast versions created for a project.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Excel Integration	Allows access to export working forecast versions to Microsoft Excel.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Working Version	Allows creation, update, and deletion of working versions of project forecasts. Allows export



Granted Role	Granted Role Description	Privilege	Privilege Description
			of working forecast versions from Excel to Projects. Also, allows submission of working versions for approval and rework of rejected versions.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Plan Resource Assignment	Allows access to manage task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Planning Resource Breakdown Structure Version	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Progress	Allows access to project progress.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Plan Resource Assignment	Allows access to view task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Progress	Allows access to view project progress.
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home	Allows viewing of the project home page.
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network	Allows the addition of a resource to their social network.
Resource Administration	Administers resource information.	Administer Sandbox	Allows administration of all sandboxes.
Resource Administration	Administers resource information.	Contact Trading Community Resource	Allows emailing, calling, and instant messenging a resource. If assigning, also assign the ability to view trading community resource details.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile	Allows the update of resource profile information. If assigning, also assign the ability to view the trading community resource profile.
Resource Administration	Administers resource information.	Enter Trading Community Resource Information	Allows the specification of resource information.
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource	Allows the identification of existing people as resources.
Resource Administration	Administers resource information.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Resource Administration	Administers resource information.	Manage Application Attachment Category	Manage application attachment categories
Resource Administration	Administers resource information.	Manage Application Attachment Entity	Manage application attachment entities
Resource Administration	Administers resource information.	Manage Application Common Lookup	Not Available
Resource Administration	Administers resource information.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.
Resource Administration	Administers resource information.	Manage Application Database Resource	Manage application database resources for data security
Resource Administration	Administers resource information.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Resource Administration	Administers resource information.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Resource Administration	Administers resource information.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Application Message	Manage an end-user message, shown in the User Interface. Messages can have different types, such as Error, Warning, Information. Messages are translated and can be re-used across products. Exampe: "File not found", "Table '&TABLE' does not exist".
Resource Administration	Administers resource information.	Manage Application Profile Category	Manage application profile option categories
Resource Administration	Administers resource information.	Manage Application Profile Option	Manage Application Profile Options: Manage the level the value can be changed
Resource Administration	Administers resource information.	Manage Application Reference Data Set	Manage Application Reference Data set. Maintain reference data set attributes.
Resource Administration	Administers resource information.	Manage Application Reference Data Set Assignment	Manage Application Reference Data Set Assignments. Create and edit reference data set assignments.
Resource Administration	Administers resource information.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Resource Administration	Administers resource information.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Resource Administration	Administers resource information.	Manage Application Taxonomy	Manage hierarchical classification of Applications Taxonomy tree. A node in the Application Taxonomy Tree can be a Product Line, Product Family, Product or Logical Business Area.
Resource Administration	Administers resource information.	Manage Customer Data Management Foundation Custom Objects	Allows access to custom objects in Customer Data Management Foundation.
Resource Administration	Administers resource information.	Manage Goal Management Notifications	Manage Goal Management Notifications



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.
Resource Administration	Administers resource information.	Manage Person Talent Profile	Allows management of talent profile for a person.
Resource Administration	Administers resource information.	Manage Talent Education Establishment	Allows management of talent educational establishments.
Resource Administration	Administers resource information.	Manage Talent Notifications	Allows management of talent management notifications.
Resource Administration	Administers resource information.	Manage Talent Profile Content Item	Allows management of talent profile content items.
Resource Administration	Administers resource information.	Manage Talent Profile Rating Model	Allows management of talent profile rating models.
Resource Administration	Administers resource information.	Manage Talent Profile Sources	Allows management of talent profile subscribers.
Resource Administration	Administers resource information.	Manage Trading Community Resource	Allows the specification of resources for any employees or partner members who are to be associated to leads, opportunities and territories and given sales credits or compensated for that work.
Resource Administration	Administers resource information.	Manage Trading Community Resource Address	Allows the management of resource addresses. If assigning, also assign the ability to view the trading community resource address.
Resource Administration	Administers resource information.	Manage Trading Community Resource Contact Information	Allows the management of resource contact information. If assigning, also assign the ability to view the trading community resource contact information.
Resource Administration	Administers resource information.	Manage Trading Community Resource History	Allows the management of resource historical information. If assigning, also assign the ability to view the trading community resource history.
Resource Administration	Administers resource information.	Manage Trading Community Resource Lookups	Allows the specification of lookup values that provide choices when



Granted Role	Granted Role Description	Privilege	Privilege Description
			defining resources, such as party usages available for resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note	Allows the specification of resource notes. If assigning also assign the ability to view the trading community resource note.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Descriptive Flexfields	Allows the specification of additional fields which enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type	Allows the specification of note types, such as person details, to categorize notes entered for resources. When mapped, note type values are limited to resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type Mapping	Allows the specification of the mapping that provides a tailored list of note type values for resources. When no mapping is specified, note type values mapped to the object Note are used.
Resource Administration	Administers resource information.	Manage Trading Community Resource Organization Memberships	Allows the specification of resource organization members. If assigning, also assign the ability to view the trading community resource organization memberships.
Resource Administration	Administers resource information.	Manage Trading Community Resource Role Assignments	Allows the management of resource role assignments. If assigning also assign the ability to view the trading community resource role assignments.
Resource Administration	Administers resource information.	Manage Trading Community Resource Sales Representative Information	Allows the management of resource saleperson setup information. If assigning, also assign the ability to view the trading community resource sales representative information.
Resource Administration	Administers resource information.	Manage Trading Community Resource Skills	Allows the management of resource skills information. If assigning, also assign the ability to view the trading community resource skills.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Social Network	Allows the management of a resource social network. If assigning, also assign the ability to view the trading community resource social network.
Resource Administration	Administers resource information.	Manage Trading Community Resource Team Memberships	Allows the management of resource team members. If assigning also assign the ability to view the trading community resource team memberships.
Resource Administration	Administers resource information.	Remove Trading Community Resource	Allows the removal of resources.
Resource Administration	Administers resource information.	Reset Password	Allows reset password links to be emailed to users.
Resource Administration	Administers resource information.	Search Trading Community Resource	Allows the search of resources.
Resource Administration	Administers resource information.	Upload Trading Community Resource Picture	Allows the upload of resource pictures. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Administration Link	Privilege to view administration link in UI shell
Resource Administration	Administers resource information.	View Trading Community Resource Address	Allows viewing of resource addresses. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Administration Detail Information	Allows viewing of resource administration setup information.
Resource Administration	Administers resource information.	View Trading Community Resource Collaboration Information	Allows viewing of resource social network information.
Resource Administration	Administers resource information.	View Trading Community Resource Contact Information	Allows viewing of resource contact information.
Resource Administration	Administers resource information.	View Trading Community Resource Details	Allows viewing of resource basic information, such as name, primary phone, primary address, and primary e-mail.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource History	Allows viewing of archived resource information.
Resource Administration	Administers resource information.	View Trading Community Resource Note	Allows viewing of resource notes. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Organization Memberships	Allows viewing of sales, marketing, and partner organization information.
Resource Administration	Administers resource information.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Profile	Allows viewing of resource profile information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Role Assignments	Allows viewing of resource role assignments. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Sales Representative Information	Allows viewing of salesperson setup information, such as sales credits.
Resource Administration	Administers resource information.	View Trading Community Resource Skills	Allows viewing of resource skills information, such as language, competencies, and product expertise. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Social Network	Allows viewing of a resource's social network.
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships	Allows viewing of resource team memberships. If assigning, also assign the ability to view trading community resource details.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Check Funds	Check whether sufficient funds are available for a transactions



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

## **Data Security Policies**

This table lists data security policies and their enforcement across analytics application for the 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
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



Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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)  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)



Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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)  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)



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 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)  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)



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 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  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



Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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)  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)



Business Object	Policy Description	Policy Store Implementation
		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)  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)



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 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  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



Business Object	Policy Description	Policy Store Implementation
		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
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



<b>Business Object</b>	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 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
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



<b>Business Object</b>	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 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)  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)



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 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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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 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 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	Role: Award Management



<b>Business Object</b>	Policy Description	Policy Store Implementation
	they are granted the grants administrator role on.	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 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 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	Role: Award Management



Business Object	Policy Description	Policy Store Implementation
	they are granted the grants administrator role on.	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
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



Business Object	Policy Description	Policy Store Implementation
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 granted the grants department administrator role on.	Role: Grants Department Administrator  Privilege: View Project Task Structure (Data)  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 Assignment	A Grants Department Administrator can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only



Business Object	Policy Description	Policy Store Implementation
		Privilege: Search Person Deferred (Data)  Resource: Public Assignment
Public Assignment	A Grants Department Administrator can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A 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 search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A 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 person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A 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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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)  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



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



Business Object	Policy Description	Policy Store Implementation
		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  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)



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



Business Object	Policy Description	Policy Store Implementation
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
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	Privilege Description
Labor Distribution Accountant	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.	Delete Project Labor Distributions in Error	Allows user to delete imported and distributed project or non-project labor costs that are in a status of error.
Labor Distribution Accountant	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	Manage Project Labor Distributions	Allows user to import and distribute labor costs on project or nonproject based labor schedules and reprocess errors or adjustments.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		
Labor Distribution Accountant	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.	Process Costs with Unchanged Project Labor Distributions	Allows a user to reprocess imported and distributed project or non-project labor costs even when the distribution rules haven't changed since the original distribution was completed. The default functionality is to reprocess the cost only if the distribution rules have changed.
Labor Distribution Accountant	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.	Transfer Payroll Costs to Projects	Transfer 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 Legislative Data Groups List of Values
  - 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 - Legislative Data Groups List of Values	Allows the user to call the GET method associated with the Legislative Data Groups LOV REST Service.
Use REST Service - 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	Privilege Description
Labor Distribution Administrator	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.	Manage Project Labor Schedules	Allows users to manage project and nonproject labor schedules.
Labor Distribution Administrator	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.	Manage Project Labor Schedules at Element Level	Allows users to manage project and nonproject labor schedules at an element level.
Labor Distribution Administrator	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.	Transfer Payroll Costs to Projects	Transfer 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	Allows the user to call the GET method associated with the Workers list of values REST Service.



### 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.



Duty Role	Description
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
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	Privilege 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.	Create Award	Allows creation of awards that are entirely new or are based on award templates or other awards. Allows creation of contract headers in Oracle Fusion Enterprise Contracts.
Award Management	Creates awards and related contract information. Manages award information such as	Manage Award	Allows management of award information such as keywords, funding sources, and budget



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		periods. Allows management of projects associated with awards. Allows management of funding assigned to the award and allocated to projects and tasks.
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	Allows users to manage award funding patterns assigned to a sponsored project.
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	Allows viewing of key financial data such as budget, actual, commitment, funds available, revenue, and invoice amounts for awards and award projects.
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	Allows creation of the federal financial report for submission to a government agency.



<b>Granted Role</b>	Granted Role Description	Privilege	Privilege 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.	Run Update Award Performance Data Process	Allows management of financial measures for awards and award projects.
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	Allows viewing of information for awards, award projects, and funding, for example, award or project name, start date, end date, and amounts.
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	Allows viewing of key financial data such as budget, actual, commitment, and funds available amounts for awards and award projects.
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	Allows viewing of key financial data such as revenue and invoice amounts for awards and award projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows contract collaboration.
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	Provides access to the amend and revert actions.
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	Allows the cancellation of contracts and contract lines.
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	Allows the closing of contracts and contract lines.
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	Provides ability to initiate contract creation.
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	Allows creation of a contract deliverable.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the deletion of draft or canceled contracts.
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	Not Available
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	Not Available
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	Allows the editing of contracts, as well as other contract management tasks.
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	Allows the application of a hold on a contract or contract line.
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	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment,	Manage Contract Documents	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
	reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.		
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	Allows management of a contract templates.
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	Allows creation and update of customer assets, related configurations and structures.
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	Allows management of electronic signature on a 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 Meter Reading History	Allows the management of meter reading history.
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	Allow the creation and update of 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	Manage Sales Credits	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
	submitting the amendment for approval.		
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	Not Available
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	Allows the recording of 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	Allows search of a 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	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	(OBSOLETE) Manage Contract Collaborations	Allows contract collaboration.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Assign Contract Owner	Allows the running of the process that assigns and reassigns the contract owner.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Create Contract	Provides ability to initiate contract creation.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Create Contract Deliverable	Allows creation of a contract deliverable.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Create Contract in Wizard	Provides the ability to initiate contract creation using a wizard.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Delete Contract	Allows the deletion of draft or canceled contracts.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Delete Contract Documents	Not Available
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Delete Supporting Documents	Not Available
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Edit Contract	Allows the editing of contracts, as well as other contract managemen tasks.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Edit Contract in Wizard	Provides the ability to edit a contract using a wizard.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Generate PDF Contract for Text Search	Allows the running of the process to generate PDFs of draft contracts or contracts under amendment, so they are available during text searches.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Contract Deliverable	Allows the management of contract terms deliverables after contract approval. This includes setting the status, adding comments, and uploading attachments for contractual deliverables such as proof of insurance and inspections.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and	Manage Contract Documents	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
	customer account information honoring team access.		
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Contract Template	Allows management of a contract templates.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Contract Work Area	Allows the navigation to the contracts work area. This work area provides quick access to relevant tasks and contracts.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Customer Assets	Allows creation and update of customer assets, related configurations and structures.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Electronic Signature	Allows management of electronic signature on a contract.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Meter Reading History	Allows the management of meter reading history.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Meters	Allow the creation and update of meters.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Sales Credits	Not Available
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Manage Supporting Documents	Not Available
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Purge Contract Temporary Tables	Purges all contract temporary tables.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Record Meter Readings	Allows the recording of meter readings.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Search Contract Template	Allows search of a contract template.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Search Contracts	Allows searches in contracts.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Send Contract Expiration Notification	Allows the running of the process for sending automatic notifications about contracts with impending expiration dates.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	View Contract	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Export Customer Account	Not Available
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Export Customer Account Contact	Allows the export of customer account contact information.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Manage Contract Work Area	Allows the navigation to the contracts work area. This work area provides quick access to relevant tasks and contracts.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Search Contract Template	Allows search of a contract template.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Search Contract Text	This privilege is used to search contracts by text
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Search Contract by Text	Allows searches in contracts by text.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Search Contracts	Allows searches in contracts.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the 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	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Contract	Allows viewing and printing of a contract and its history, including the contract's financial summary.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Contract Template	Not Available
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Contract Terms	Not Available
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Customer Account	Allows the viewing of 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 Contact	Allows the viewing of customer account contact information.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Customer Account Information	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Customer Account Site	Allows the viewing of the customer account site information.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Customer Assets	Allows query and view of customer assets, related configurations and structures.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Meter Reading History	Allow the query and view of meter reading history.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Meters	Allow the query and view of meters.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Purchase Order	Allows a user to review a purchase order.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.



Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message	Allows users to create an online message.
Negotiation Viewing	View the negotiation summary and details pages.	Reply Supplier Negotiation Online Message	Allows users to reply to an online message received.



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



Granted Role	Granted Role Description	Privilege	Privilege Description
	Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.		
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Manage Contract Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Manage Supporting Documents	Not Available
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	View Contract Terms	Not Available
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	Allows expenses to be charged to one or more projects and tasks.
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	Approve Project Expenditure Item Billing Hold Change	Allows approval of billing hold on project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows approval of 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	Not Available
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	Allows userS to create override burden schedules 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,	Edit Project Expenditure Item Billing Hold	Allows placing or removing the billing hold on a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a 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.	Edit Project Expenditure Item Capitalizable Status	Allows updating of capitalizable status of a 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.	Edit Project Expenditure Item Intercompany Billing Status	Allows updating of intercompany billing status of a 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.	Enable Budgetary Control	Allows the configuration to enable budgetary control for ledgers, business units and business functions.



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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	Allows all actions permitted by other privileges for contracts with a sell intent. For example, granting this privilege to an individual with a view privilege permits the viewing of customer contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of customer contracts.
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	Not Available
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	Not Available
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	Allows the export of customer account contact information.



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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	Allows the export of customer account contact relationship 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.	Import Budget Amounts	Allows the submission of a process to import budget from the open budget interface tables.
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	Allows the inclusion of project attributes in contract search criteria. Without this privilege, no project attributes are enabled as search criteria.
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.	Lock Project Budget Working Version	Allows locking and unlocking of working budget versions for projects for which the user is authorized.
Principal Investigator	Controls and monitors the technical direction and academic quality of research projects such	Manage Award Service	Allows access to award service for management of award information



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		such as keywords, funding sources, and budget periods.
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	Allows update of the budget period 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.	Manage Budgetary Control Activities	Allows access to a budgetary control work area to 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	Allows the management of control budgets set up for 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	Manage Project Budget	Allows access to budget versions created for a project.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Project Budget Excel Integration	Allows information exchange with a scheduling application, using the integration gateway, for projects for which the user is authorized.
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	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
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 Contract Bill Transaction	Allows management of project contract bill 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	Manage Project Control Extension	Allows management of project budget and forecast client extensions



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	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 Project Expenditure Item	Allows searching and managing of project expenditure items.
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	Allows creation, update, and deletion of financial plan types that contain default setup information and planning options used for creating project budgets or forecasts.
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 Plans Service	Allows access to the project financial plans service for the creation, update, and maintenance of project plans, budgets, and forecasts using a 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	Provide Item Cost	Allows retrieval of item costs.



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	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.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
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	Allows review of the journals.
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	Allows inquiries on subledger journal entries and entry 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.	Run Budgetary Control Reports	Run budgetary control reports, including reports in Oracle Transactional Business. Intelligence and Oracle Business Intelligence Publisher.



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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 CRM Export Process	This privilege would grant a user the ability to schedule CRM object to export to a file
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	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
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	Allows submission of process to import and maintain project budgets and budget attributes.
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	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Principal Investigator	Controls and monitors the technical direction and academic quality of research projects such	Search Customer Account Site	Allows the search of customer account sites. If assigning, also



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		assign the ability to view the 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	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
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	This privilege would grant a user the ability to register 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	Not Available
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	Transfer Project Expenditure Item	Allows transfer of project expenditure item.



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	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.	Update Project Expenditure Item Comment	Allows updating of 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	Allows the viewing of 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 Contact	Allows the viewing of customer account contact 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	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Customer Account Information	Not Available
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	Allows the viewing of customer account relationship 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 Relationships	Allows the viewing of customer account relationship 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	View Customer Account Site	Allows the viewing of the customer account site information.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Site Use	Allows the viewing of the customer account site use 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 Notification Details	Allows product specific 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	Allows viewing of Oracle Fusion Payables invoices without performing a search.
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	Allows access to view baseline versions of project budgets.



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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	Allows access to view working versions of project 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.	View Project Commitment Transactions	Not Available
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	Allows viewing of cost distribution lines for a 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.	View Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Check Funds	Check whether sufficient funds are available for a transactions



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

## **Data Security Policies**

This table lists data security policies and their enforcement across analytics application for the 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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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)



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 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)  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)



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 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)  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



Business Object	Policy Description	Policy Store Implementation
		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  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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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)  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.	



Business Object	Policy Description	Policy Store Implementation
		Resource: Project
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)  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	Role: Award Management



<b>Business Object</b>	Policy Description	Policy Store Implementation
	the projects they are granted the grants administrator role on.	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  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



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 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
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



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 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
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)



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 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)  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)



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 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
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.	
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)



Business Object	Policy Description	Policy Store Implementation
		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)  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)



Business Object	Policy Description	Policy Store Implementation
		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
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



<b>Business Object</b>	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 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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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) 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



Business Object	Policy Description	Policy Store Implementation
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)  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)



Business Object	Policy Description	Policy Store Implementation
		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) 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



Business Object	Policy Description	Policy Store Implementation	
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	
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
  - Use REST Service Public Workers Read Only

#### **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.
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.

#### Aggregate Privileges

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



Aggregate Privilege	Description
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.

# Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
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	Allows managing of programs and monitoring of the projects assigned to the 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	Allows submission of the process to summarize key performance indicators for programs.



### **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 Assignment	A Program Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Program Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A 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 search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Program Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A 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



Business Object	Policy Description	Policy Store Implementation
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)  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



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



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



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Project Accountant	Manages and analyzes the collection, recording, and	Export Customer Account	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		
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	Allows the export of customer account contact 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.	Export Customer Account Relationship	Allows the export of customer account contact relationship 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.	Manage Project Capital Assets Service	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
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	Allows access to the project commitments service to view, create, update, and delete external commitments in Project Financial Management applications using the 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	Allows access to the project contract revenue service to view project contract revenue using a service.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows access to the project performance service to view summarized project data using the 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	Allows the search of customer account relationships. If assigning, also assign the ability to view the 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.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the 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	Allows the search of organizations. If assigning, also assign the ability to view the 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	Allows the viewing of 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	View Customer Account Contact	Allows the viewing of customer account contact information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Contact Responsibility	Allows the viewing of customer account contact 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 Information	Not Available
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	Allows the viewing of customer account relationship 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 Relationships	Allows the viewing of customer account relationship 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 Site	Allows the viewing of the customer account site information.
Project Accountant	Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project	View Customer Account Site Use	Allows the viewing of the customer account site use information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Project Executive Business Intelligence Dashboard	Allows viewing of organizational summaries for cost, revenue etc for project organizations in 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	Allows mass asset retirements.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Delete Project Capitalized Interest Transaction	Allows deletion of 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	Allows deploying of 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	Allows managing of project capital assets, asset lines, and capital events.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Manage Project Capital Asset Activity	Privilege to launch Asset WorkArea from Main Menu
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	Allows placing or removing hold on 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 Lines Service	Allows you to the project asset lines service to view, create, update, and delete asset lines using the service.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital	Manage Project Capital Assets Service	Allows access to the project assets service to view, create, update,



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	event tasks, and capital asset create task.		and delete assets and asset assignments in Project Financial
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Release Project Capitalized Interest Transaction	Allows releasing of 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	Allows reversing of 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	Allows reversal of 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	Allows viewing of 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	Allows submission of the process to create periodic capital events.
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	Allows submission of process to generate capital asset lines and retirement asset adjustment lines
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Run Generate Project Capitalized Interest	Allows submission of process to 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	Allows submission of the process to transfer assets to Assets.
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	Allows submission of the process to Update Asset Details from Assets.
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	Allows approval of billing hold on project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows approval of 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	Allows approval of revenue hold on project expenditure item.
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	Allows placing or removing the revenue hold on a project expenditure item.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Edit Project Expenditure Item Revenue Hold	Allows placing or removing the revenue hold on a project expenditure item.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a project expenditure item.
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	Allows updating of intercompany billing status of a project expenditure item.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Maintain Project Contract Revenue	Allows management of project contract revenue, which includes generating and viewing revenue, and creating accounting for revenue.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Manage Project Billing Accounting Event	Allows management of project billing accounting events.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Manage Project Billing Event	Allows creation and management of project billing events for invoice and revenue amounts.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Manage Project Billing Exception	Allows management of project billing exceptions for invoices and revenue. Allows viewing billing exception causes and solutions, and taking corrective actions.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
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	Allows recalculation of intercompany revenue amount on a 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 Revenue Amount	Allows recalculating of 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	Allows refreshing of billing resource on project expenditure item.
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	Allows update of the Intercompany Billing Resource attribute on the project expenditure item.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Run Generate Project Contract Revenue Process	Allows submission of the process to generate project contract revenue.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Run Import Project Billing Events Process	Allows submission of the process to import project billing events from interface tables.
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	Create project contract billing accounting transactions to reclassify internal billing offset balances or accrue external performance obligations.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Run Update Project Performance	Allows submission of the program to update project performance data.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Update Project Expenditure Item Comment	Allows updating of project expenditure item comment.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	View Project Billing Event	Allows viewing of project contract billing events in the Contract Invoices and Contract Revenue work areas.
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	View Project Contract Revenue	Allows access to the Contract Revenue work area. Allows viewing of project contract revenue and distributions.
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	Allows approval of billing hold on project expenditure item.
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	Allows approval of 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	Not Available
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	Allows approval of revenue hold on project expenditure item.
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	Allows approval of splitting the project expenditure item.
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,	Approve Project Expenditure Item Split and Transfer	Allows splitting and transferring of the project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Transfer	Allows approval of the transfer of the project expenditure item.
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	Allows approval of the work type change of the 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.	Adjust All Project Expenditure Items	Allows mass adjustment of 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	Allows cancellation of 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	Edit Project Expenditure Item Intercompany Revenue Hold	Allows placing or removing the revenue hold on a project expenditure item.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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.	Edit Project Expenditure Item Revenue Hold	Allows placing or removing the revenue hold on a 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.	Edit Project Expenditure Item Billing Hold	Allows placing or removing the billing hold on a 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.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Capitalizable Status	Allows updating of capitalizable status of a 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.	Edit Project Expenditure Item Costing	Not Available
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	Allows updating of cross-charge information on a project expenditure item.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Edit Project Expenditure Item Cross-Charge Status	Allows updating of cross-charge status on a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Edit Project Expenditure Item Intercompany Billing Hold	Allows placing or removing the intercompany billing hold on a 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.	Edit Project Expenditure Item Intercompany Billing Status	Allows updating of intercompany billing status of a 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.	Edit Project Expenditure Item Intercompany Transaction	Allows updating of intercompany project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Work Type	Allows updating of work type information on a 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.	Enter Project Unprocessed Expenditure Batch	Allows creation of project cost transactions for third-party applications in Excel or in Project 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.	Enter Project Unprocessed Expenditure Item	Allows creation of project cost transactions for third-party applications in Excel or in Project Costing.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Manage Inventory Transaction Sources and Types	Allows configuration of inventory transaction sources and types. Transaction sources are used while performing transactions to classify transactions according to their



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		origin, such as purchase order, sales order, account number, or physical inventory. Transaction types are user-defined and used to identify the various inventory 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.	Manage Project Accounting Period Status	Allows opening and closing of project accounting periods.
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	Allows managing of allocation rules to distribute overhead costs to projects and tasks that are benefited from those costs.
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.	Manage Project Allocation Transaction	Allows managing of project allocation transactions including creating, updating, and deleting allocations. Also allows releasing and reversing of released allocations.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows creation of the raw cost bases used to apply and group burden costs.
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	Allows creation of codes to represent the types of costs to be applied to raw costs.
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	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Manage Project Burden Structure	Allows creation of structures to determine which burden costs are applied to each raw cost base.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Capital Interest Rates	Not Available
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	Allows defining of capitalized interest rate and capitalized interest rate schedules to calculate capitalized interest.
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.	Manage Project Cost Activities	Privilege to access Project Costs WA from Main Menu



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Costing Extension	Allows implementation of extensions in Project 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.	Manage Project Event Type	Allows creation and update of event types for revenue or billing activities that are not directly related to 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.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Manage Project Expenditure Type	Allows management of expenditure types to classify costs and to plan, budget, and forecast projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Job Mapping	Allows mapping of jobs defined in Global Human Resources to different job titles used in Projects.
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	Allows update of values by which labor cost rates are multiplied to calculate overtime premiums.
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.	Manage Project Labor Costing Overrides	Allows addition of overrides to the assigned costing rule and cost schedule for an individual labor resource.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Labor Costing Rules	Allows assigning of rules and rate schedules used to calculate labor and nonlabor costs for an organization.
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	Privilege to grant access to manage 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	Not Available
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Manage Project Revenue Category	Allows management of categories to describe and group the source of an organization's revenue for budgeting and reporting purposes.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Standard Asset Unit Cost	Allows defining of standard unit costs for asset book and asset category combinations. This is used as the proration basis for allocating indirect and common costs.
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	Allows management of rules to determine how transfer prices are calculated for cross-charge transactions and intercompany billing 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.	Manage Project Transfer Price Schedule	Allows creation of schedules that contain rules for revenue sharing and cost reimbursement agreements.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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	Allows managing of unreleased expenditure batches.
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	Allows creation or updating of project cost transactions in Oracle Projects or in Oracle 3rd party application.
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	Allows retrieval of item costs.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Provide Projects Cost Collection Service	Allows subscription to a service to retrieve project cost collection information.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Burden Cost Amount	Allows recalculation of burden cost amount on a 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.	Recalculate Project Expenditure Item Cost Amount	Allows recalculation of cost amount on a 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.	Recalculate Project Expenditure Item Currency Conversion	Allows recalculation of currency conversion on a project expenditure item.



<b>Granted Role</b>	Granted Role Description	Privilege	Privilege Description
	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 Invoice Amount	Allows recalculation of intercompany invoice amount on a 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.	Recalculate Project Expenditure Item Intercompany Revenue Amount	Allows recalculation of intercompany revenue amount on a 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.	Recalculate Project Expenditure Item Invoice Amount	Allows recalculating of 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	Recalculate Project Expenditure Item Revenue Amount	Allows recalculating of project expenditure item revenue amount.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Transfer Price Currency Conversion	Allows recalculation of transfer price currency conversion on a 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.	Refresh Project Expenditure Item Billing Resource	Allows refreshing of billing resource on 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.	Refresh Project Expenditure Item Intercompany Billing Resource Attribute	Allows update of the Intercompany Billing Resource attribute on the project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Release Project Unprocessed Expenditure Batch	Allows releasing of 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	Allows reprocessing of borrowed and lent 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.	Reprocess Project Expenditure Item Cross-Charge Attributes	Allows reprocessing of cross-charge distribution for a project expenditure item.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Resubmit Project Expenditure Item Adjustment	Allows resubmission of project expenditure item adjustment.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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.	Reverse Project Expenditure Item	Allows reversing of 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	Allows reviewing of project allocation transactions including basic details and source details. Also allows reviewing of released allocations
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.	Review Project Performance	Allows viewing of project performance by task structure, resource structure, and time interval. Allows viewing of project financial performance and comparison of performance across projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Accounting Period Close Exceptions report	Allows submission of the process to create report for accounting period close exceptions.
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	Allows submission of the program to 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	Allows submission of the create accounting process.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Run Create Draft Allocations Process	Allows submission of the process to create draft allocations.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Run Distribute Borrowed and Lent Amount Process	Allows submission of the process to distribute borrowed and lent amounts.
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	Allows submission of the program to 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.	Run Import and Process Project Cost Transactions Process	Allows submission of the process to import and process project cost transactions.



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	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 Open and Close Project Accounting Period Process	Allows submission of the programs to open and close project accounting periods.
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	Allows submission of the 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	Allows submission of the process to create report for project accounting period close exceptions.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Run Sweep Transaction Accounting Events	Allows submission of the process to sweep transaction accounting events.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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.	Run Update Project Contract Performance	Allows submission of the program to update project performance data for contract business units.
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	Allows submission of the program to update project performance data.
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.	Split Project Expenditure Item	Privilege to grant the user the ability to split the project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 and Transfer Project Expenditure Item	Not Available
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	Allows transfer of 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	Allows the administrator to transfer time entries to integrating time consumers.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	Update Project Accounting Period Status	Allows update of the project accounting periods status.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows updating of 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	Allows viewing of rules used to distribute overhead costs to projects and tasks that benefited from those costs.
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.	View Project Billing Exception	Allows viewing of project billing exceptions for invoices and revenue. Allows viewing billing exception causes and solutions.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows viewing of capitalized interest rate schedules used to calculate capitalized interest for organization and interest rate combinations.
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	Allows viewing of distribution lines for project contract invoices.
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	Allows viewing of borrowed and lent distribution lines for a project expenditure item.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Expenditure Item Intercompany Billing Distribution Lines	Allows viewing of intercompany billing distribution lines for a 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.	View Project Expenditure Item Revenue and Billing Distribution Lines	Allows viewing of cost distribution lines for a 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.	View Project Home	Allows viewing of the project home page.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Labor Cost	Allows viewing of project labor cost on a 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.	View Project Notes	Allows viewing of notes region in project home page.
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	Allows viewing of standard unit cost for each asset book and asset category combination that is used as the proration basis for allocating indirect and common costs.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages	View Project Unprocessed Expenditure Batch	Allows viewing of project unprocessed expenditure batch.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Unprocessed Expenditure Item	Allows viewing of project unprocessed expenditure item.
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home	Allows viewing of the project home page.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds



Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.

## **Data Security Policies**

This table lists data security policies and their enforcement across analytics application for the 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



Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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)  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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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)  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	Role: Subledger Accounting Reporting



Business Object	Policy Description	Policy Store Implementation
	organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger 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
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



Business Object	Policy Description	Policy Store Implementation
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)  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



Duty Role	Description
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	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.



Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
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	Allows creation of project from another existing project or a project template.
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	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
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	Not Available
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	Allows the export of customer account contact 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.	Export Customer Account Relationship	Allows the export of customer account contact relationship 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.	Export Project from Third-Party Scheduling Software	Allows sending project from third- party scheduling software to Projects.
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	Allows the submission of a process to import budget from the open budget interface tables.
Project Administrator	Assists the project manager with the administrative functions of a project, particularly the functions	Import Project into Third-Party Scheduling Software	Allows receiving of project from Projects into third-party scheduling software.



Granted Role	Granted Role Description	Privilege	Privilege Description
	related to collecting 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.	Lock Project Forecast Working Version	Allows locking and unlocking of working forecast versions for projects for which the user is authorized.
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	Maintain Project Sets
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	Allows update of the budget period status.
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	Allows access to a budgetary control work area to 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	Allows the management of control budgets set up for 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.	Manage Project Budget	Allows access to budget versions created for a 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.	Manage Project Capital Assets Service	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
Project Administrator	Assists the project manager with the administrative functions of a	Manage Project Change Orders Service	Allows access to the project change orders service for viewing and



Granted Role	Granted Role Description	Privilege	Privilege Description
	project, particularly the functions related to collecting and entering information into the project application.		creating change orders using the 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 Changes	Allows tracking of changes to the scope of a project and facilitation of the approval and implementation process.
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	Allows searching and managing of project expenditure items.
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	Allows access to forecast versions created for a 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.	Manage Project Performance Service	Allows access to the project performance service to view summarized project data using the 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	Not Available
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	Allows retrieval of item costs.
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	Review budget consumption balances by transaction



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows review of the journals.
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	Allows inquiries on subledger journal entries and entry lines.
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	Run budgetary control reports, including reports in Oracle Transactional Business. Intelligence and Oracle Business Intelligence Publisher.
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	Allows submission of the program to update project performance data.
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	Allows the search of customer account relationships. If assigning, also assign the ability to view the 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.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the 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	Allows the search of organizations. If assigning, also assign the ability to view the 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	Allows updating of the project set including adding new projects to a project set.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the viewing of 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 Contact	Allows the viewing of customer account contact 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 Contact Responsibility	Allows the viewing of customer account contact 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 Information	Not Available
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	Allows the viewing of customer account relationship 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 Relationships	Allows the viewing of customer account relationship 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 Site	Allows the viewing of the customer account site information.
Project Administrator	Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering	View Customer Account Site Use	Allows the viewing of the customer account site use information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
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	Allows access to view baseline versions of project 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.	View Project Budget Working Version	Allows access to view working versions of project 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.	View Project Directory	Allows viewing of project directory region in project home page.
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	Allows access to view approved versions of project forecasts.
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	Allows access to view working versions of project forecasts.
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	Allows viewing of the project home page.
Project Administrator	Assists the project manager with the administrative functions of a project, particularly the functions	View Project Labor Cost	Allows viewing of project labor cos on a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	related to collecting 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 List	Allows viewing of the 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	Allows viewing of notes region in project home page.
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	Allows viewing of project schedule information in 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 Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version	Allows locking and unlocking of working budget versions for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget	Allows access to budget versions created for a project.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Excel Integration	Allows information exchange with a scheduling application, using the integration gateway, for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
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	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Nonbillable Tasks	Allows creation, update, and deletion of project tasks and task attributes that are not billable to a customer.
Project Definition	Edits project and task attributes.	Review Project Definition	Allows viewing of the project definition.
Project Definition	Edits project and task attributes.	Run Change Project and Task Organizations	Allows submission of the program to update organizations for projects and tasks.
Project Definition	Edits project and task attributes.	Update Project Definition	Allows the project definition web service to update the attributes on a project.
Project Definition	Edits project and task attributes.	View Project Definition Basic Information	Allows viewing of project-level basic information.
Project Definition	Edits project and task attributes.	View Project Financial Definition Information	Allows viewing of project-level financial information.
Project Definition	Edits project and task attributes.	View Project Reporting Definition Information	Allows viewing of project-level reporting information.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast	Allows access to forecast versions created for a project.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Excel Integration	Allows access to export working forecast versions to Microsoft Excel.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Working Version	Allows creation, update, and deletion of working versions of project forecasts. Allows export of working forecast versions from Excel to Projects. Also, allows submission of working versions for approval and rework of rejected versions.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Plan Resource Assignment	Allows access to manage task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Planning Resource Breakdown Structure Version	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Progress	Allows access to project progress.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Plan Resource Assignment	Allows access to view task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Progress	Allows access to view project progress.
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home	Allows viewing of the project home page.



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



## **Data Security Policies**

This table lists data security policies and their enforcement across analytics application for the 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)  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)



Business Object	Policy Description	Policy Store Implementation
		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 accounting business function that 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 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)



Business Object	Policy Description	Policy Store Implementation
		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
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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	accounting business function that they are authorized to.	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
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



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 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)  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



Business Object	Policy Description	Policy Store Implementation
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)  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)



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 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 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 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)



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 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
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



Business Object	Policy Description	Policy Store Implementation
		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
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



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 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)  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



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 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)  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)



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 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 administrator role on within the organization hierarchy.	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 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)



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 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
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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	administrator role on within the organization hierarchy.	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
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



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.	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)  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



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.	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)  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)



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 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  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)



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 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
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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	accounting business function that they are authorized to.	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
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



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 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)  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



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 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)  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)



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 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)  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)



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 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 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 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)



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 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
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	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 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
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



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 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
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



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 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)  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



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 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)  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)



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 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  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)



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 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 administrator role on within the organization hierarchy.	Role: Project Administrator  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)



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 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
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	Role: Project Administrator



Business Object	Policy Description	Policy Store Implementation
	administrator role on within the organization hierarchy.	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
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



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 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)  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 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 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)  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



<b>Business Object</b>	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 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)  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)



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 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  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)



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 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
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



<b>Business Object</b>	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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
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)



Business Object	Policy Description	Policy Store Implementation
		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 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 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)



Business Object	Policy Description	Policy Store Implementation
		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
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)



Business Object	Policy Description	Policy Store Implementation
		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 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 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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
		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) 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



Business Object	Policy Description	Policy Store Implementation
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)  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)



Business Object	Policy Description	Policy Store Implementation
		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 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 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	Role: Project Administrator



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



Business Object	Policy Description	Policy Store Implementation
		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
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 REST Service Public Workers Read Only
      - 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
      - Use REST Service Public Workers Read Only
  - 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 naturand 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 (incorrect 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.	



Duty Role	Description
Projects Folder Reporting	Grants access to the Projects web catalog folder.
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 REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.



Aggregate Privilege	Description
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	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency	Manage currencies used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry	Manage Industries used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
Contract Setup	Contract Setup	(OBSOLETE) Define Contract Collaboration Configuration	Allows the configuration of contract collaboration.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Administer Sandbox	Allows administration of all sandboxes.
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library	Allows the running of processes to synchronize and optimize the keyword index for clause and terms template searches in the Contract Terms Library.
Contract Setup	Contract Setup	Configure Contract UI	Allows the configuration of contract UI
Contract Setup	Contract Setup	Define Endpoint and Security Policy Information	Allows definition of endpoint and security policy information for an enterprise application.
Contract Setup	Contract Setup	Define Project Contract Billing Configuration	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Generate PDF Contract for Text Search	Allows the running of the process to generate PDFs of draft contracts, or contracts under amendment, so they are available during text searches.
Contract Setup	Contract Setup	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Contract Setup	Contract Setup	Manage Application Common Lookup	Not Available
Contract Setup	Contract Setup	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Contract Setup	Contract Setup	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guarenteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Manage Application Document Sequence Category	Manage document sequence categories
Contract Setup	Contract Setup	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Contract Setup	Contract Setup	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Contract Setup	Contract Setup	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Contract Setup	Contract Setup	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Contract Setup	Contract Setup	Manage Contract Currency Conversion Rate Types	Allows the definition of user- defined currency conversion rate types.
Contract Setup	Contract Setup	Manage Contract Customer Account	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Customer Account Site Usages	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Defaults	Allows management of contract defaults
Contract Setup	Contract Setup	Manage Contract Global Employee	Allows the viewing of this task in the Functional Setup Manager.
Contract Setup	Contract Setup	Manage Contract Interaction Reference Mapping	Allows the mapping of interaction types to applications where the interaction types can be used.
Contract Setup	Contract Setup	Manage Contract Layout Templates	Allows the viewing of this task in the Functional Setup Manager.



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



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



Granted Role	Granted Role Description	Privilege	Privilege Description
Contract Setup	Contract Setup	Specify Procurement Contract Management Business Function Properties	Allows specification of supplier contract management properties during business unit setup. This includes the specification of contract standards, policies, and adoption rules.
Contract Setup	Contract Setup	Track Purchasing Activity for Contract Fulfillment Line	Allows the running of the process that retrieves the number and the status of the purchasing document created by the integrated procurement application from the contract fulfillment line.
Contract Setup	Contract Setup	Update Contract Status	Updates the status of contracts that are dependent on time. For example, updates the status to expired when the end date is reached.
Contract Setup	Contract Setup	Update Enterprise Application Deployment Information	Allows updating deployment information of an enterprise application.
Contract Setup	Contract Setup	View Administration Link	Privilege to view administration link in UI shell
Contract Setup	Contract Setup	View Contract Type	Allows viewing of the contract type and its attributes.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.



Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Award Service	Allows access to award service for management of award information such as keywords, funding sources, and budget periods.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Award Template	Allows management of standard awards used for creating other awards.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Certification	Allows management of regulatory requirements, such as use of nonhazardous equipment or provision of a smoke-free environment, that institutions, awards, or award projects must comply with to receive federal funding.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Federal Domestic Assistance Program	Allows management of programs, projects, services, and activities administered by US federal departments and establishments.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Institution	Allows management of the high- level entity that receives grants or awards to conduct research or studies.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Keyword	Allows management of keywords that are used to track awards by subject category, for example, cell biology, electrical engineering, or history.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Management Business Unit Configuration	Allows configuration of the business unit level options, such as legal entity, burden schedule, and currency, that determine



Granted Role	Granted Role Description	Privilege	Privilege Description
			processing of award and award project transactions.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Personnel	Allows management of the subset of personnel data defined in HCM that is used to maintain grants-specific information, such as persons who can be principal investigators or keywords associated with principal investigators.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Reference	Allows management of user- defined values, for example proposal number, that identify awards.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Sponsor	Allows management of the subset of customers who funds research projects.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Terms and Conditions	Allows management of obligatory stipulations that sponsors specify on an agreement or contract for monitoring activates associated with an award.
Manage User Account	Manages user roles.	Copy Personal Data to LDAP	Allows copy of worker personal data to LDAP
Manage User Account	Manages user roles.	Manage User Account	Allows access to Manage User Account.
Manage User Account	Manages user roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage User Account	Manages user roles.	Reset Password	Allows reset password links to be emailed to users.
Manage Users	Creates and updates users and assigns roles to users.	Manage User Details	Allows management of user account information.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Assign Roles to User	Allows assignment of roles to users.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Customize Projects UI	Allows configuration of Projects pages
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Enable Sell Intent	Allows all actions permitted by other privileges for contracts with a sell intent. For example, granting this privilege to an individual with a view privilege permits the viewing of customer contracts. Granting this privilege to an individual with the delete contracts privilege permits the deletion of customer contracts.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Key Flexfield	Allows management of application key flexfields.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Menu Customization	Manage application menu customizations
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Tree	Manage application trees and tree versions
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Tree Label	Manage application tree labels
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Tree Structure	Manage application tree structures
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Contract Bill Rate Overrides Service	Allows access to the Contract Project and Task Bill Rate Overrides REST service for viewing and creating bill rate overrides for a contract bill plan or revenue plan.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Data Access for Users	Manage data access for user provisioned roles.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Extensible Object	Allows the extension of the base application using the CRM Application Composer. Includes the ability to manage custom objects, as well as the ability to manage business events and email templates, and custom subject areas for reporting.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Help Content	Allows addition, modification, and maintenance of 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	Allows configuration of inventory transaction sources and types. Transaction sources are used while performing transactions to classify transactions according to their origin, such as purchase order, sales order, account number, or physical inventory. Transaction types are user-defined and used to identify the various inventory transactions.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Person	Allows management of person information such as name, addresses, and biographical information.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Capital Assets Service	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Change Orders Service	Allows access to the project change orders service for viewing and creating change orders using the service.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Commitments Service	Allows access to the project commitments service to view, create, update, and delete external commitments in Project Financial Management applications using the service.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Data Migration	Allows sending project setup data from one instance to another instance.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Expenditure Items Service	Allows access to the project expenditure items service to view and update expenditure items in Project Financial Management applications using a service.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Financial Plans Service	Allows access to the project financial plans service for the creation, update, and maintenance of project plans, budgets, and forecasts using a service.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Organization	Allows classification of existing organizations to allow them to own projects and tasks or to incur expenditures on projects within the enterprise.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Program Service	Allows access to services to manage project programs, communication catalog objects, communication association properties, and user preference resets.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Progress	Allows access to project progress.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Service	Allows access to create and maintain projects and tasks in Project Portfolio Management from external applications using a service. The projects created using this service can be used for project work scheduling and project financial tracking.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Task Cost Rate Overrides Service	Allows access to the Project and Task Cost Rate Overrides REST service for viewing and creating cost rate overrides for a project.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Unit Organization	Allows creation of organizations to be used as project units in Projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Scheduled Processes	Allows managment of Scheduled Processes
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage User Details	Allows management of user account information.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Reset Password	Allows reset password links to be emailed to users.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Build New Organization Burden Rates	Allows submission of the program to 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	Allows submission of the process to import asset and asset assignments and allows the update of an asset to unassigned asset lines.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Award Process	Allows the import of awards, award projects, and award funding from external application using the Awards open interface.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Billing Events Process	Allows submission of the process to import project billing events from interface tables.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Budgets Process	Allows submission of process to import and maintain project budgets and budget attributes.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Enterprise Resources Process	Allows submission of program to import and maintain project enterprise resources.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Forecasts Process	Allows submission of the process to create forecast versions in Project Control based on data loaded into the Project Forecasts open interface table.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Key Performance Indicators Process	Allows submission of the process to import key performance indicators for projects and allows updating KPI assignments to projects.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Plan Process	Allows submission of the process to create projects and tasks in Project Control based on data loaded into the project plan open interface table.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Progress Process	Allows submission of the process to import project progress.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Resource Requests Process	Allows submission of the program that imports project resource request data from interface tables and creates project resource requests.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Work Plan Process	Allows submission of program to import and maintain project work plan and its attributes
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Projects Process	Allows submission of program to import and maintain project and its attributes.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Resource Actual Hours Process	Allows submission of the program that loads resource actual hours worked data from interface tables.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Resource Breakdown Structures Process	Allows submission of the process that imports planning and billing resource breakdown structures data from the open interface and creates planning and billing resource breakdown structures.
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	Allows submission of the process that transfers new, updated, or withdrawn absence records to Project Execution Management applications, and updates Absence Management with the transfer status.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Update Program Performance	Allows submission of the process to summarize key performance indicators for programs.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Update Project Management Skills Process	Allows submission of the process to update digital assistant skills for project management.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Set Watchlist Options	Allows specification of the Watchlist categories and items available at the site.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	View Project Expenditure Types Service	Allows access to the service to get the list of expenditure types.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	View Project Financial Tasks Service	Allows access to the service to view financial tasks.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	View Project Service	Allows access to the service to view project and task details in Project Portfolio Management from external applications. The service supports project information such as project name, project dates, customers, opportunities, and team members.
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	View Project Transaction Analysis Report	View project transaction analysis report for error details in rate calculations in costing, billing, work planning, and financial planning purposes.
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	Allows configuration of Project Execution pages



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of the programs to maintain search indexes for 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 Calendar Settings	Allows management of various settings such as shifts, workday patterns, schedules, and exceptions to schedules to maintain the calendars to assign to projects or project 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 Deliverable Types	Allows configuration of settings to control the deliverable types that can be used in classifying deliverables.
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	Allows creation, update, and deletion of enterprise project structure nodes and association of projects to the nodes.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows configuration of project enterprise settings to support attributes for projects and project tasks.
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	Allows management of conditions that identify the HCM person selection criteria used to create and maintain project enterprise labor resources, and the attribute values to assign to each resource.
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	Allows project tasks to be added, maintained, and assigned roles for accessing the project enterprise.
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 conditions.	Manage Project Enterprise Resources	Allows management of project enterprise resources, such as resource assignment to projects and tasks, and as owners of issues, deliverables and resource pools.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Enterprise Resources Service	Allows access to project enterprise resources interface service for management of project enterprise resources, such as resource assignment to projects and tasks, and as owners of issues, deliverables and 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 Issue Types	Allows configuration of settings to control the issue types that can be used in reporting of issues.
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	Allows management of issues including issue creation and tracking, status update, and assignment of owners to resolve problems or questions that are encountered in the execution of a project using a service.
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	Manage Project Management Customer-defined Objects	Allows access to customer-defined objects in Project Management.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Implementation Options	Allows configuration of fundamental enterprise operating settings to control options such as progress exception thresholds and the default calendar for projects and 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 Management Roles	Allows management of roles that are used to control access to project-level information and for defining project resource requests.
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	Allows management of project users and assignment of roles, such as Project Manager, Project Team Member, and Resource Manager, to provide access to Projects applications using a 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	Manage Project Plan Adapter Service	Allows access to the project plan adapter service for exchange of information with the project management applications.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Requirement Implementation Options	Allows configuration of settings to control the number of requirement levels, requirement level names, product family names, product names, and release names for the project enterprise."
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 Calendar Events Service	Allows access to the project calendar service for creation and maintenance of project calendar and team member events from external applications to Project Management.
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	Allows configuration of fundamental operating settings at the enterprise level to control options such as workflow notifications.
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 Pools	Allows management of resource pools and the hierarchical relationships among the pools.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Request Service	Allows access to the project resource request service for creation and maintenance of project resource requests from external applications to Project Resource Management.
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 conditions. Initiates processes to maintain the project resource search index.	Manage Project Resource Staffing Statuses	Allows creation of additional 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 conditions. Initiates processes to maintain the project resource search index.	Manage Project Service	Allows access to create and maintain projects and tasks in Project Portfolio Management from external applications using a service. The projects created using this service can be used for project work scheduling and project financial tracking.
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	Manage Project Target Utilization Percentages	Allows management of the target utilization percentage for the enterprise and overrides to the enterprise-level percentage.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Task Service	Allows access to the project task service for the creation and maintenance of project tasks from external applications to Project Management.
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	Allows access to the project work plan service for creation of project, addition and organization of tasks, and maintenance of project and task details.
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	Allows submission of process to copy financial task dates from financial project plan to the project plan
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	Run Generate Project Update E- Mail Notifications Process	Allows submission of the process to generate e-mail notifications to project managers that requested to receive project updates.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Import Project Enterprise Resources Process	Allows submission of program to import and maintain 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.	Run Import Project Resource Assignments Process	Allows submission of the program that imports project resource assignment data to the Oracle Fusion database from interface tables and creates project resource assignments.
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	Allows submission of the program that imports project resource request data from interface tables and creates project resource requests.
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	Run Import Project Work Plan Process	Allows submission of program to import and maintain project work plan and its attributes



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Import Resource Actual Hours Process	Allows submission of the program that loads resource actual hours worked data from interface tables.
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 Pools and Memberships Process	Allows submission of the program that imports resource pool and pool membership data from the open interface and creates resource pools and memberships.
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	Allows submission of the program to maintain project enterprise labor resources based on project enterprise labor 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,	Run Update EPS Data Process To Be Deprecated	Allows submission of the process to aggregate and roll up project data in the enterprise project structure.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Update Resource Utilization Data	Allows submission of the program that calculates and summarizes 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	Not Available
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 Administration Link	Privilege to view administration link in UI shell
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise	View Project Service	Allows access to the service to view project and task details in Project Portfolio Management from external applications. The service



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		supports project information such as project name, project dates, customers, opportunities, and team members.
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	Allows project cost rates web service to provide resource rates to third-party 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.	Implement Project Desktop Integrator Client	Not Available
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	Not Available
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	Manage Extensible Markup Language Publisher Print Formats	Allows creation of invoice printing templates.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Human Resource Person Deployment	Allows management of internal employees and contingent workers in Global Human 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 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	The ability to create project spaces as a document library for projects will no longer be available in future versions of Oracle Project Portfolio Management Cloud. This removal of functionality includes the ability to create and access project spaces from both the Project Financial Management and Project Management work areas. You need to move your existing documents out of project spaces so that you can continue to access them. This removal is effective as of Release 13, Update 20A and reflects a change across all of Oracle Cloud Applications using Oracle WebCenter.
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	Allows management of organization hierarchies
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure	Manage Project Accounting Period Status	Allows opening and closing of project accounting periods.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows managing of allocation rules to distribute overhead costs to projects and tasks that are benefited from those costs.
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	Allows creation of billing cycles to control frequency and dates of invoice creation.
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	Allows the implementation and management of extensions used to manage billing, output tax, transaction types, billing cycles, and invoice approval.
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	Manage Project Billing Resource Breakdown Structure Version	Allows management of resource breakdown structures used for billing.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Cost Bases	Allows creation of the raw cost bases used to apply and group burden costs.
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	Allows creation of codes to represent the types of costs to be applied to raw costs.
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 Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
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,	Manage Project Burden Structure	Allows creation of structures to determine which burden costs are applied to each raw cost base.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Business Unit Implementation Option	Allows configuration of fundamental operating settings at the business unit level to control project setup, expenditure processing, and cross-charge processing.
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	Not Available
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	Allows defining of capitalized interest rate and capitalized interest rate schedules to calculate capitalized interest.
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 Class Category	Allows creation of additional classifications, class categories, and class codes to group and report projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Not Available
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	Allows configuration of action controls to determine which actions cannot perform in Projects on data imported from a particular third-party source.
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	Allows management of project budget and forecast client 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 Costing Extension	Allows implementation of extensions in Project Costing.



Granted Role	Granted Role Description	Privilege	Privilege Description
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 Custom Measure	Allows update and activation of custom project performance measures. Allows related measures to be specified for display with a custom project performance measure.
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	Allows sending project setup data from one instance to another instance.
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	Allows creation, update, and deletion of enterprise project structure nodes and association of projects to the nodes.
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	Allows creation and update of event types for revenue or billing activities that are not directly related to expenditure items.
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as	Manage Project Expenditure Category	Allows creation of categories to describe and group costs



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		for budgeting and transaction controls.
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	Allows management of expenditure types to classify costs and to plan, budget, and forecast projects.
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	Not Available
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	Allows configuration and management of all components, such as processes, tasks, and business objects, used for the rapid implementation of Project Financial Management 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	Manage Project Financial Plan Type	Allows creation, update, and deletion of financial plan types that contain default setup information and planning options used for creating project budgets or forecasts.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Group Space	The ability to create project spaces as a document library for projects will no longer be available in future versions of Oracle Project Portfolio Management Cloud. This removal of functionality includes the ability to create and access project spaces from both the Project Financial Management and Project Management work areas. You need to move your existing documents out of project spaces so that you can continue to access them. This removal is effective as of Release 13, Update 20A and reflects a change across all of Oracle Cloud Applications using Oracle WebCenter.
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	The ability to create project spaces as a document library for projects will no longer be available in future versions of Oracle Project Portfolio Management Cloud. This removal of functionality includes the ability to create and access project spaces from both the Project Financial Management and Project Management work areas. You need to move your existing documents out of project spaces so that you can continue to access them. This removal is effective as of Release 13, Update 20A and reflects a change across all of Oracle Cloud Applications using Oracle WebCenter.
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 Format	Allows management of invoice formats to control the fields displayed on invoice lines and how transactions are summarized on invoices. Allows creation of invoice formats used to manage intercompany and interproject billing.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows creation and management of invoice methods used to calculate invoice amounts. Allows designation of invoice methods to use for intercompany and interproject billing.
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	Allows mapping of jobs defined in Global Human Resources to different job titles used in Projects.
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	Allows creation, update, and deletion of key performance indicator categories.
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	Allows creation, update, and deletion of key performance indicator category scoring rules.
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as	Manage Project Key Performance Indicators	Allows creation, update, and deletion of key performance indicators.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows update of values by which labor cost rates are multiplied to calculate overtime premiums.
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	Allows addition of overrides to the assigned costing rule and cost schedule for an individual labor 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 for integrating with external scheduling applications.	Manage Project Labor Costing Rules	Allows assigning of rules and rate schedules used to calculate labor and nonlabor costs for an 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	Manage Project Nonlabor Resource	Allows updating of the name and description of an asset or pool of assets to which usage items are charged.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Note Type	Allows creation of note types used to enter notes in Projects.
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	Allows mapping of note types to reference objects in Projects.
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	Allows classification of existing organizations to allow them to own projects and tasks or to incur expenditures on projects within the enterprise.
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,	Manage Project Organization Costing Rules	Privilege to grant access to manage Organization Costing Rules



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Page Layouts	Not Available
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	Allows implementation and management of the extensions used to manage project performance status and project performance summarization.
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	Allows creation, update, and deletion of period profiles that determine how periods are grouped and displayed when editing budgets, forecasts, and project plans.
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	Manage Project Plan Type	Allows creation, update, and deletion of project plan types that contain default setup information and planning options used for creating project plans.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Planning Resource Breakdown Structure Version	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
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	Allows creation and management of project process configurator used to define formulas and configurations for use in processes.
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	Allows management of enterprise options for program management and analysis.
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 Rate Schedule	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows configuration of rows and measures in the project performance reporting region 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 Reporting Resource Breakdown Structure Version	Allows management of resource breakdown structures for reporting purposes based on existing resources and resource types.
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	Allows management of attributes that determine the default behavior of resource classes.
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	Allows management of categories to describe and group the source of an organization's revenue for budgeting and reporting purposes.
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as	Manage Project Revenue Method	Allows creation and management of revenue methods used to calculate revenue amounts. Allows



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		designation of revenue methods to use for intercompany and interproject billing.
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	Allows creation and update of roles that are used to control access to project-level information.
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	Allows updating of third-party applications from which project information is imported.
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	The ability to create project spaces as a document library for projects will no longer be available in future versions of Oracle Project Portfolio Management Cloud. This removal of functionality includes the ability to create and access project spaces from both the Project Financial Management and Project Management work areas. You need to move your existing documents out of project spaces so that you can continue to access them. This removal is effective as of Release 13, Update 20A and reflects a change across all of Oracle Cloud Applications using Oracle WebCenter.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows creation, update, and deletion of spread curves that determine how quantity, cost, and revenue are distributed across a range of accounting or project accounting periods in budgets, forecasts, or project plans.
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 Standard Asset Unit Cost	Allows defining of standard unit costs for asset book and asset category combinations. This is used as the proration basis for allocating indirect and common costs.
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	Not Available
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	Allows creation of indicators to convey the status and severity of performance for a measure and a performance category.
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as	Manage Project Statuses	Allows creation of additional statuses such as statuses for projects and progress



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows creation and update of project templates.
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	Allows review and update of settings on the source documents and document entries.
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	Allows management of rules to determine how transfer prices are calculated for cross-charge transactions and intercompany billing 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	Manage Project Transfer Price Schedule	Allows creation of schedules that contain rules for revenue sharing and cost reimbursement agreements.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Trend Indicator	Allows updates to the description and sort order of project performance status trend indicators.
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	Allows creation and update of classifications for projects and configuration of basic options that are inherited by each project associated with a 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	Allows configuration of settings to enforce consistent project planning, management, analysis, and reporting within an 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,	Manage Project Unit Organization	Allows creation of organizations to be used as project units in Projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows creation of work types to classify actual and scheduled work.
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	Allows update of customer, supplier, and partner organizations and contacts that will be associated with projects.
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	Allows the project accounting period web service to provide a list of periods used for project planning, costing, budgeting, forecasting, billing, and performance reporting.
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	Provide Project Resources	Allows the resource breakdown structure web service to provide resources list used for task assignments, project planning, and financial planning.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Denormalize Organization Hierarchies	Allows submission of program to convert all hierarchical lists of organizations specified in the business unit implement options into flat lists to enhance performance throughout Projects.
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	Allows submission of the program to 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	Allows submission of the process to 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	Allows submission of the process to import rate schedules from interface tables.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of the program to maintain project performance data.
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 Open and Close Project Accounting Period Process	Allows submission of the programs to open and close 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.	Run Update EPS Data Process To Be Deprecated	Allows submission of the process to aggregate and roll up project data in the enterprise project 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.	Run Update Work Type	Allows submission of the program to update work type attribute.
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as	View Accounting Calendar	Allows view access to existing groupings of accounting periods.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 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	Allows viewing of rules used to distribute overhead costs to projects and tasks that benefited from those costs.
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	Allows viewing of capitalized interest rate schedules used to calculate capitalized interest for organization and interest rate combinations.
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	Allows viewing of standard unit cost for each asset book and asset category combination that is used as the proration basis for allocating indirect and common costs.
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,	Assign Project Resource to Project	Allows the project manager to directly assign a resource to a project without approval from the resource manager. Allows the project manager to edit project resource assignment attributes



Granted Role	Granted Role Description	Privilege	Privilege Description
	allocation percentage, and cost and bill rates.		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.	Review Approval Transactions	Allows viewing of basic information for approval transactions.
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network	Allows the addition of a resource to their social network.
Resource Administration	Administers resource information.	Administer Sandbox	Allows administration of all sandboxes.
Resource Administration	Administers resource information.	Contact Trading Community Resource	Allows emailing, calling, and instant messenging a resource. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile	Allows the update of resource profile information. If assigning, also assign the ability to view the trading community resource profile.
Resource Administration	Administers resource information.	Enter Trading Community Resource Information	Allows the specification of resource information.
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource	Allows the identification of existing people as resources.
Resource Administration	Administers resource information.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Resource Administration	Administers resource information.	Manage Application Attachment Category	Manage application attachment categories
Resource Administration	Administers resource information.	Manage Application Attachment Entity	Manage application attachment entities
Resource Administration	Administers resource information.	Manage Application Common Lookup	Not Available
Resource Administration	Administers resource information.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as



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



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



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



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



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



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource Skills	Allows viewing of resource skills information, such as language, competencies, and product expertise. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Social Network	Allows viewing of a resource's social network.
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships	Allows viewing of resource team memberships. If assigning, also assign the ability to view trading community resource details.

## **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)



Business Object	Policy Description	Policy Store Implementation
		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  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



Business Object	Policy Description	Policy Store Implementation
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
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	Role: Resource Administration



Business Object	Policy Description	Policy Store Implementation
	partner file import activities of object type 'partner company'	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 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 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)



Business Object	Policy Description	Policy Store Implementation
		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 Assignment	A Project Application Administrator can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Project Application Administrator can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A Project Application Administrator can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A 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
Public Person	A Project Application Administrator can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Trading Community Org Address Email Contact Preference	A 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 Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Project Application Administrator can manage trading community legal contact	Role: Resource Administration



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 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)  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)



Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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 Salespersor 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 Salespersor 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 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



Business Object	Policy Description	Policy Store Implementation
		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.
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



Duty Role	Description
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.

## Privileges

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

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



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



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



Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Approve Project Contract Invoice	Allows approval of project contract invoices
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Export Customer Account	Not Available
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Export Customer Account Contact	Allows the export of customer account contact information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Manage Project Contract Invoice Service	Allows access to the project contract invoices service to view project contract invoices using a service.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Print Bills	Print Bills
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account	Allows the viewing of customer account information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Contact	Allows the viewing of customer account contact information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Information	Not Available
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Site	Allows the viewing of the customer account site information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Project Billing Specialist	Job role that supports the project billing related requirements in a business	View Project Contract Bill Transactions Service	Allows access to the service to view project contract bill transactions.
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	Allows approval of billing hold on project expenditure item.
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	Allows approval of 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	Allows placing or removing the billing hold on a project expenditure item.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows placing or removing the intercompany billing hold on a project expenditure item.
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	Allows updating of intercompany billing status of a project expenditure item.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Edit Project Expenditure Item Work Type	Allows updating of work type information on a project expenditure item.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Billing Event	Allows creation and management of project billing events for invoice and revenue amounts.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Billing Exception	Allows management of project billing exceptions for invoices and revenue. Allows viewing billing exception causes and solutions, and taking corrective actions.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Contract Invoice	Allows management of project contract invoices which includes creating, updating, and deleting invoices. Allows submission of invoices for approval, and managing the transfer of invoices to Receivables.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Invoice Format	Allows management of invoice formats to control the fields displayed on invoice lines and how transactions are summarized on invoices. Allows creation of invoice formats used to manage intercompany and interproject billing.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Manage Project Rate Schedule	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Preview Receivables Invoice	Print Preview a 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	Allows recalculation of intercompany invoice amount on a project expenditure item.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Recalculate Project Expenditure Item Invoice Amount	Allows recalculating of 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	Allows refreshing of billing resource on project expenditure item.
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	Allows update of the Intercompany Billing Resource attribute on the project expenditure item.
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	Allows submission of the process to identify cross-charge transactions for intercompany billing.
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	Allows submission of the process to delete unreleased draft invoices.
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	Allows submission of the process to distribute borrowed and lent amounts.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Generate Project Contract Invoice Process	Allows submission of the process to generate project contract invoices.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Import Project Billing Events Process	Allows submission of the process to import project billing events from interface tables.
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	Allows submission of the process to transfer project contract invoices to Receivables.
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	Allows submission of the process to update project contract invoice with information from Receivables.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Update Project Contract Performance	Allows submission of the program to update project performance data for contract business units.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Run Update Project Performance	Allows submission of the program to update project performance data.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Update Project Expenditure Item Comment	Allows updating of 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	Allows viewing of project contract billing events in the Contract Invoices and Contract Revenue work areas.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Project Contract Bill Transactions Service	Allows access to the service to 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	Allows access to the Contract Invoices work area. Allows viewing of project contract invoices, invoice lines, and distributions.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing	View Project Home	Allows viewing of the project home page.



Granted Role	Granted Role Description	Privilege	Privilege Description
	events and billing transaction exceptions.		
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Project Notes	Allows viewing of notes region in project home page.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Receivables Credit Memo	View a Receivables credit memo.
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	View Receivables Invoice	View a Receivables invoice.
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home	Allows viewing of the project home page.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal	Allows journals to be posted.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.



### **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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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	Role: Subledger Accounting Specialist



Business Object	Policy Description	Policy Store Implementation
	fusion accounting generating subledger application.	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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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)  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)



Business Object	Policy Description	Policy Store Implementation
		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 the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) 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



Business Object	Policy Description	Policy Store Implementation
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.



### Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Permits access to change order using REST services
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	Permits access to configure data in Product Development using REST services, including master organization setup.
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	Permits access to proposals using REST services
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	Allows a project manager to update the enterprise project structure element associated to a project.
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	Allows creation of a work plan project.
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	Allows query access to item Classes through the REST API.
Project Execution	Identifies the person who manages projects in project management applications and is not assigned the project manager job role.	Get Item Rest	Allows query access to items through the REST API.
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	Privilege to manage import and export of files.
Project Execution	Identifies the person who manages projects in project management applications and is not assigned the project manager job role.	Manage Project Performance	Allows viewing of the project manager's dashboard.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of the program to update project performance data.
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	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	Allows configuration of Project Execution pages
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.	Manage Project Requirements	Allows management of requirements including requirement creation and tracking of sprint, product family, and product for a requirement to be delivered by the project."
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.	Receive E-Mail Updates Service	Allows project members to view project progress, progress exceptions, project issues and recent tasks, or comments by email.
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	Allows access to 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	Allows the project manager to evaluate and then approve or reject a resource that the resource manager proposed to fulfill a project resource request.
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	Allows creation of a work plan template from a new or existing 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.	Customize Project Execution UI	Allows configuration of Project Execution pages



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Export project work plan to third party scheduling software including task dependencies and task constraints.
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	Import project work plan from third party scheduling software including task dependencies and task constraints.
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	Privilege to manage import and export of files.
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	Allows management of Welcome page.
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	Allows managment of 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	Allows creation and update of project calendar and team member events. Allows display of tasks, milestones, and deliverables in a calendar format.
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	Allows tracking of changes to the scope of a project and facilitation of the approval and implementation process.
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues.	Manage Project Deliverables	Allows management of deliverables and the association to project tasks and requirements to track tangible or intangible objects



Granted Role	Granted Role Description	Privilege	Privilege Description
	Associates deliverables with requirements, projects, and tasks.		delivered as part of the project to an internal or external customer.
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	Allows management of action items to track in the resolution of a project issue.
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	Allows management of issues including issue creation and tracking, status update, and assignment of owners to resolve problems or questions that are encountered in the execution of a project.
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	Allows management of changes to project resource assignment attributes such as assignment dates and status.
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	Allows management of project resource requests to obtain project enterprise labor resources to work on a project.
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	Allows project users to manage and collaborate on project tasks and to-do 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	Allows addition and organization of tasks, and maintenance of task dates. Allows management of project task dependencies, task constraints, and project schedule.
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	Allows creation or deletion of baselines for a project work plan.
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments,	Manage Project Work Plan Progress	Allows review of project progress and the review and resolution of



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks.		task schedule exceptions related to task 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	Manage resources added to the project, with start and end dates for various project roles on project.
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	Allows access to the Reports and Analytics from Navigator Menu.
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	Allows managment of 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	Allows project users to send notifications while managing project tasks and to-do tasks using a 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	Allows designation of a work plan template as public to enable project managers to use it for creating project plans.
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	Allows project progress to be published to various project team members or stakeholders.
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	Allows project members to view project progress, progress exceptions, project issues and recent tasks, or comments by email.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of the process to convert task structure hierarchies into flat lists to enhance performance for Oracle Business Intelligence Applications.
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	Allows the addition and update of attributes on the project such as product line and organization.
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	Allows project enterprise resources to update profile details to support collaboration in the project enterprise.
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	Update Project task progress by resource assigned to task.
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	Allows access to REST services list of values for supplier negotiations that will be consumed cross pillars.
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	Allows viewing of resource details by other members of the project enterprise to support project collaboration.
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	Allows access to the project manager dashboard to view project progress, progress exceptions, project issues and recent tasks, or comments by team members.
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	Allow viewing schedules by web service.



Granted Role	Granted Role Description	Privilege	Privilege Description

## **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
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.



Duty Role	Description
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 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.

# Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Manages notes, feedback, and user preferences for programs.
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	Allows submission of the process to aggregate and roll up project data in the enterprise project structure.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of the enterprise project structure hierarchy.
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	Allows viewing of organizational summaries for cost, revenue etc for project organizations in project executive business intelligence dashboard.
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	Allows viewing of programs and monitoring of the projects assigned to the 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



Business Object	Policy Description	Policy Store Implementation
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 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 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



Business Object	Policy Description	Policy Store Implementation
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)  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
  - 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.



Duty Role	Description
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.

# Privileges

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

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising	Manage Contract Bill Rate Overrides Service	Allows access to the Contract Project and Task Bill Rate Overrides



Granted Role	Granted Role Description	Privilege	Privilege Description
	all activities related to the integration of project management information systems.		REST service for viewing and creating bill rate overrides for a contract bill plan or revenue plan.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Manage Grants Keyword	Allows management of keywords that are used to track awards by subject category, for example, cell biology, electrical engineering, or history.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Manage Grants Personnel	Allows management of the subset of personnel data defined in HCM that is used to maintain grants-specific information, such as persons who can be principal investigators or keywords associated with principal investigators.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Manage Grants Sponsor	Allows management of the subset of customers who funds research projects.
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	Allows creation and management of project billing events for invoice and revenue amounts.
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	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Manage Project Change Orders Service	Allows access to the project change orders service for viewing and creating change orders using the service.
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	Allows access to the project commitments service to view, create, update, and delete externa commitments in Project Financial Management applications using the 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	Allows access to the project contract invoices service to view project contract invoices using a service.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows access to the project contract revenue service to view project contract revenue using a 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	Allows management of deliverables and the association to project tasks and requirements to track tangible or intangible objects delivered as part of the project to an internal or external customer.
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	Allows access to the project expenditure items service to view and update expenditure items in Project Financial Management applications using a 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	Allows access to the project financial plans service for the creation, update, and maintenance of project plans, budgets, and forecasts using a 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	Allows management of issues including issue creation and tracking, status update, and assignment of owners to resolve problems or questions that are encountered in the execution of a project using a service.
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	Allows access to the project performance service to view summarized project data using the 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	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
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	Allows access to services to manage project programs, communication catalog objects, communication association properties, and user preference resets.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Manage Project Progress	Allows access to 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	Allows management of resource pools and the hierarchical relationships among the 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	Allows access to the project resource request service for creation and maintenance of project resource requests from external applications to Project Resource Management.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Manage Project Service	Allows access to create and maintain projects and tasks in Project Portfolio Management from external applications using a service. The projects created using this service can be used for project work scheduling and project financial tracking.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Manage Project Task Cost Rate Overrides Service	Allows access to the Project and Task Cost Rate Overrides REST service for viewing and creating cost rate overrides for a project.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Manage Project Template	Allows creation and update of project templates.
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	Allows creation or updating of project cost transactions in Oracle Projects or in Oracle 3rd party application.
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	Allows access to the work plan templates service to view, create, update, and delete work plan templates using a service.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the	Run Import Asset and Assignments Process	Allows submission of the process to import asset and asset assignments and allows the update



Granted Role	Granted Role Description	Privilege	Privilege Description
	integration of project management information systems.		of an asset to unassigned asset lines.
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	Allows the import of awards, award projects, and award funding from external application using the Awards open interface.
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	Allows submission of the process to import project billing events from interface tables.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Run Import Project Budgets Process	Allows submission of process to import and maintain project budgets and budget attributes.
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	Allows submission of program to import and maintain project enterprise resources.
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	Allows submission of the process to create forecast versions in Project Control based on data loaded into the Project Forecasts open interface table.
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	Allows submission of the process to import key performance indicators for projects and allows updating KPI assignments to projects.
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	Allows submission of the process to create projects and tasks in Project Control based on data loaded into the project plan open interface table.
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	Allows submission of the process to import project progress.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the	Run Import Project Rate Schedules Process	Allows submission of the process to import rate schedules from interface tables.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Resource Assignments Process	Allows submission of the program that imports project resource assignment data to the Oracle Fusion database from interface tables and creates project resource assignments.
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	Allows submission of the program that imports project resource request data from interface tables and creates project resource requests.
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	Allows submission of program to import and maintain project work plan and its attributes
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	Allows submission of program to import and maintain project and its attributes.
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	Allows submission of the program that loads resource actual hours worked data from interface tables.
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	Allows submission of the process that imports planning and billing resource breakdown structures data from the open interface and creates planning and billing resource breakdown structures.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Validate Project Costs	Allows access to the service that validates project attributes in a project cost transaction.
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	Allows access to the service to get the list of expenditure types.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows access to the service to view financial tasks.
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	View Project Service	Allows access to the service to view project and task details in Project Portfolio Management from external applications. The service supports project information such as project name, project dates, customers, opportunities, and team members.

# 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
- 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 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 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	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget	Allows access to budget versions created for a project.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version	Allows locking and unlocking of working budget versions for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget	Allows access to budget versions created for a project.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Excel Integration	Allows information exchange with a scheduling application, using the integration gateway, for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
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	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Nonbillable Tasks	Allows creation, update, and deletion of project tasks and task



Granted Role	Granted Role Description	Privilege	Privilege Description
			attributes that are not billable to a customer.
Project Definition	Edits project and task attributes.	Review Project Definition	Allows viewing of the project definition.
Project Definition	Edits project and task attributes.	Run Change Project and Task Organizations	Allows submission of the program to update organizations for projects and tasks.
Project Definition	Edits project and task attributes.	Update Project Definition	Allows the project definition web service to update the attributes on a project.
Project Definition	Edits project and task attributes.	View Project Definition Basic Information	Allows viewing of project-level basic information.
Project Definition	Edits project and task attributes.	View Project Financial Definition Information	Allows viewing of project-level financial information.
Project Definition	Edits project and task attributes.	View Project Reporting Definition Information	Allows viewing of project-level reporting 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	Allows expenses to be charged to one or more projects and tasks.
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	Allows approval of billing hold on 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.	Approve Project Expenditure Item Billing Status Change	Allows approval of project expenditure item billing status change.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Not Available
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	Allows the creation of a multidimensional database to report 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.	Edit Project Expenditure Item Billing Hold	Allows placing or removing the billing hold on a 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.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a 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.	Edit Project Expenditure Item Capitalizable Status	Allows updating of capitalizable status of a 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	Edit Project Expenditure Item Intercompany Billing Status	Allows updating of intercompany billing status of a project expenditure item.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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.	Enable Budgetary Control	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
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	Not Available
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	Allows the export of customer account contact 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.	Export Customer Account Relationship	Allows the export of customer account contact relationship 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.	Export Project from Third-Party Scheduling Software	Allows sending project from third- party scheduling software to Projects.
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update	Import Budget Amounts	Allows the submission of a process to import budget from the open budget interface tables.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	projects, tasks, resources, and associated 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.	Import Budgets from Spreadsheet	Allows budget entry and import from a budget 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	Allows receiving of project from Projects 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	Allows locking and unlocking of working forecast versions for projects for which the user is authorized.
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	Maintain Project Sets
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	Allows update of the budget period status.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows access to a budgetary control work area to 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	Allows the management of control budgets set up for 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.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each 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 Capital Assets Service	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
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 Contract Bill Transaction	Allows management of 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	Manage Project Enterprise Resources Service	Allows access to project enterprise resources interface service for management of project enterprise resources, such as resource assignment to projects and tasks, and as owners of issues, deliverables and resource pools.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Expenditure Item	Allows searching and managing of project expenditure items.
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	Allows access to forecast versions created for a project.
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	Allows creation, update, and deletion of working versions of project forecasts. Allows export of working forecast versions from Excel to Projects. Also, allows submission of working versions for approval and rework of rejected versions.
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	Allows the user to review invoice details for the project.
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	Allows creation, update, and deletion of notes for key performance indicators and key performance indicator categories.
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update	Manage Project Performance	Allows viewing of the project manager's dashboard.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	projects, tasks, resources, and associated 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 Performance Service	Allows access to the project performance service to view summarized project data using the 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	Allows access to the project plan adapter service for exchange of information with the project management applications.
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	Allows access to the project work plan service for creation of project, addition and organization of tasks, and maintenance of project and task 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.	Monitor Budgetary Control Balances	Allows access to a budget dashboard to view and take action on budget spending.
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	Print Preview a Receivables invoice.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	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	Allows retrieval of item costs.
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	Creates or rebuilds the budget calendar dimension members and hierarchies for budgetary control balances cubes.
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	Creates or rebuilds the budget chart of accounts dimension members and hierarchies for a particular budget dimension in the budgetary control balances cubes.
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	Creates or rebuilds the control budget dimension members and hierarchies for budgetary control balances cubes.
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	Review Budgetary Control Transactions	Review budget consumption balances by transaction



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Review Journal	Allows review of the journals.
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	Allows viewing of project performance by task structure, resource structure, and time interval. Allows viewing of project financial performance and comparison of performance across 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.	Review Project Performance Health	Allows access to review project performance health details. Health details include the KPI watchlist and historical trends by KPI and KPI category.
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	Allows inquiries on subledger journal entries and entry 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.	Run Budgetary Control Reports	Run budgetary control reports, including reports in Oracle Transactional Business. Intelligence and Oracle Business Intelligence Publisher.
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update	Run Generate Key Performance Indicators	Allows submission of the program to generate project key performance indicator values and overall health status.



Granted Role	Granted Role Description	Privilege	Privilege Description
	projects, tasks, resources, and associated 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 Maintain Project Performance	Allows submission of the program to maintain project performance data.
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	Allows submission of the program to update project performance data.
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	Allows the search of customer account relationships. If assigning, also assign the ability to view the 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.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the 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	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Not Available
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	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
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	Transfer changes in control budget balances to the budget balances cubes in 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	Allows transfer of 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	Allows updating of 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	Update Project Set	Allows updating of the project set including adding new projects to a project set.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows the viewing of 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 Contact	Allows the viewing of customer account contact 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 Contact Responsibility	Allows the viewing of customer account contact 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 Information	Not Available
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	Allows the viewing of customer account relationship information.
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update	View Customer Account Relationships	Allows the viewing of customer account relationship information.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	projects, tasks, resources, and associated 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 Site	Allows the viewing of the customer account site 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 Site Use	Allows the viewing of the customer account site use 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 My Assigned Projects	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	Allows product specific 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	Allows viewing of Oracle Fusion Payables invoices without performing a search.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of project billing exceptions for invoices and revenue. Allows viewing billing exception causes and solutions.
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	Allows access to view baseline versions of project 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.	View Project Commitment Transactions	Not Available
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 Service	Allows access to the service to 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	Allows viewing of distribution lines for project contract 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	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Contracts linkages	Allows viewing of project contract linkages region in the project home page.
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	Allows viewing of project directory region in project home page.
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	Allows viewing of cost distribution lines for a 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.	View Project Financial Performance in Project Home	Allows viewing of financial performance in the 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	Allows access to view approved versions of project forecasts.
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update	View Project Home	Allows viewing of the project home page.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	projects, tasks, resources, and associated 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	Allows viewing of project labor cost on a 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.	View Project Notes	Allows viewing of notes region in project home page.
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	Allows viewing of project schedule information 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 Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
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	View a Receivables credit memo.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	View a Receivables invoice.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast	Allows access to forecast versions created for a project.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Excel Integration	Allows access to export working forecast versions to Microsoft Excel.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Working Version	Allows creation, update, and deletion of working versions of project forecasts. Allows export of working forecast versions from Excel to Projects. Also, allows submission of working versions for approval and rework of rejected versions.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Plan Resource Assignment	Allows access to manage task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Planning Resource Breakdown Structure Version	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Progress	Allows access to project progress.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Plan Resource Assignment	Allows access to view task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Progress	Allows access to view project progress.
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home	Allows viewing of the project home page.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.



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

## **Data Security Policies**

This table lists data security policies and their enforcement across analytics application for the 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  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



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 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
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



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 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
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)



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 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)  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)



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 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)  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



Business Object	Policy Description	Policy Store Implementation
		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 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



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 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
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



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 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
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



Business Object	Policy Description	Policy Store Implementation
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
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



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 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
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



Business Object	Policy Description	Policy Store Implementation
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
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



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 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
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



Business Object	Policy Description	Policy Store Implementation
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) 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)



Business Object	Policy Description	Policy Store Implementation
		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) 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



Business Object	Policy Description	Policy Store Implementation
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 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 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



Business Object	Policy Description	Policy Store Implementation
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)  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	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 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	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.



Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget	Allows access to budget versions created for a project.
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version	Allows locking and unlocking of working budget versions for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget	Allows access to budget versions created for a project.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Excel Integration	Allows information exchange with a scheduling application, using the integration gateway, for projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Budget Working Version	Allows access to manage working versions of project budgets. Allows export of working budget version from Excel to Projects. Also, allows submission of working versions for baseline creation and rework of rejected versions.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
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	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Nonbillable Tasks	Allows creation, update, and deletion of project tasks and task attributes that are not billable to a customer.
Project Definition	Edits project and task attributes.	Review Project Definition	Allows viewing of the project definition.
Project Definition	Edits project and task attributes.	Run Change Project and Task Organizations	Allows submission of the program to update organizations for projects and tasks.
Project Definition	Edits project and task attributes.	Update Project Definition	Allows the project definition web service to update the attributes on a project.
Project Definition	Edits project and task attributes.	View Project Definition Basic Information	Allows viewing of project-level basic information.
Project Definition	Edits project and task attributes.	View Project Financial Definition Information	Allows viewing of project-level financial information.
Project Definition	Edits project and task attributes.	View Project Reporting Definition Information	Allows viewing of project-level reporting 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	Permits access to change order using REST services
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	Permits access to configure data in Product Development using REST services, including master organization setup.
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	Permits access to proposals using REST services
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	Allows a project manager to update the enterprise project structure element associated to a project.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows creation of a work plan project.
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	Allows query access to item Classes through the REST API.
Project Execution	Identifies the person who manages projects in project management applications and is not assigned the project manager job role.	Get Item Rest	Allows query access to items through the REST API.
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	Privilege to manage import and export of files.
Project Execution	Identifies the person who manages projects in project management applications and is not assigned the project manager job role.	Manage Project Performance	Allows viewing of the project manager's dashboard.
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	Allows submission of the program to update project performance data.
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	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.	Allocate Project Expense	Allows expenses to be charged to one or more projects and tasks.
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	Allows approval of billing hold on project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows approval of 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	Not Available
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	Allows the creation of a multidimensional database to report 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.	Edit Project Expenditure Item Billing Hold	Allows placing or removing the billing hold on a 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.	Edit Project Expenditure Item Billing Status	Allows updating of billing status of a 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	Edit Project Expenditure Item Capitalizable Status	Allows updating of capitalizable status of a project expenditure item.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Intercompany Billing Status	Allows updating of intercompany billing status of a 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.	Enable Budgetary Control	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
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	Not Available
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	Allows the export of customer account contact 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.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service	Export Project from Third-Party Scheduling Software	Allows sending project from third- party scheduling software to Projects.



Granted Role	Granted Role Description	Privilege	Privilege Description
	operations to create and update projects, tasks, resources, and associated 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.	Import Budget Amounts	Allows the submission of a process to import budget from the open budget interface tables.
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	Allows budget entry and import from a budget 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	Allows receiving of project from Projects 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	Allows locking and unlocking of working forecast versions for projects for which the user is authorized.
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	Maintain Project Sets



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows update of the budget period 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.	Manage Budgetary Control Activities	Allows access to a budgetary control work area to 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	Allows the management of control budgets set up for 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.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each 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 Capital Assets Service	Allows access to the project assets service to view, create, update, and delete assets and asset assignments in Project Financial
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	Manage Project Contract Bill Transaction	Allows management of project contract bill transactions.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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 Enterprise Resources Service	Allows access to project enterprise resources interface service for management of project enterprise resources, such as resource assignment to projects and tasks, and as owners of issues, deliverables and resource pools.
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	Allows searching and managing of project expenditure items.
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	Allows access to forecast versions created for a project.
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	Allows creation, update, and deletion of working versions of project forecasts. Allows export of working forecast versions from Excel to Projects. Also, allows submission of working versions for approval and rework of rejected versions.
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	Allows the user to review invoice details for the project.
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update	Manage Project Key Performance Indicators Notes	Allows creation, update, and deletion of notes for key performance indicators and key performance indicator categories.



Granted Role	Granted Role Description	Privilege	Privilege Description
	projects, tasks, resources, and associated 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 Performance	Allows viewing of the project manager's dashboard.
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	Allows access to the project performance service to view summarized project data using the 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	Allows access to the project plan adapter service for exchange of information with the project management applications.
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	Allows access to the project work plan service for creation of project, addition and organization of tasks, and maintenance of project and task 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.	Monitor Budgetary Control Balances	Allows access to a budget dashboard to view and take action on budget spending.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Print Preview a 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	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	Allows retrieval of item costs.
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	Creates or rebuilds the budget calendar dimension members and hierarchies for budgetary control balances cubes.
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	Creates or rebuilds the budget chart of accounts dimension members and hierarchies for a particular budget dimension in the budgetary control balances cubes.
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	Rebuild Control Budget Dimension	Creates or rebuilds the control budget dimension members and hierarchies for budgetary control balances cubes.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	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.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
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	Allows review of the journals.
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	Allows viewing of project performance by task structure, resource structure, and time interval. Allows viewing of project financial performance and comparison of performance across 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.	Review Project Performance Health	Allows access to review project performance health details. Health details include the KPI watchlist and historical trends by KPI and KP category.
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	Allows inquiries on subledger journal entries and entry lines.
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update	Run Budgetary Control Reports	Run budgetary control reports, including reports in Oracle Transactional Business. Intelligence



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management.		and Oracle Business Intelligence Publisher.
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	Allows submission of the program to generate project key performance indicator values and overall health 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.	Run Maintain Project Performance	Allows submission of the program to maintain project performance data.
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	Allows submission of the program to update project performance data.
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	Allows the search of customer account relationships. If assigning also assign the ability to view the 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.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the search of organizations. If assigning, also assign the ability to view the 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	Not Available
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	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
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	Transfer changes in control budget balances to the budget balances cubes in 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	Allows transfer of 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	Update Project Expenditure Item Comment	Allows updating of project expenditure item comment.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Update Project Set	Allows updating of the project set including adding new projects to a 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	Allows the viewing of 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 Contact	Allows the viewing of customer account contact 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 Contact Responsibility	Allows the viewing of customer account contact 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 Information	Not Available
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update	View Customer Account Relationship	Allows the viewing of customer account relationship information.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	projects, tasks, resources, and associated 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 Relationships	Allows the viewing of customer account relationship 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 Site	Allows the viewing of the customer account site 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 Site Use	Allows the viewing of the customer account site use 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 My Assigned Projects	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	Allows product specific notification details.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of Oracle Fusion Payables invoices without performing a search.
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	Allows viewing of project billing exceptions for invoices and revenue. Allows viewing billing exception causes and solutions.
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	Allows access to view baseline versions of project 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.	View Project Commitment Transactions	Not Available
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 Service	Allows access to the service to 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	View Project Contract Invoice Distribution Lines	Allows viewing of distribution lines for project contract invoices.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows viewing of distribution lines for project contract revenue.
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	Allows viewing of project contract linkages region in the project home page.
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	Allows viewing of project directory region in project home page.
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	Allows viewing of cost distribution lines for a 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.	View Project Financial Performance in Project Home	Allows viewing of financial performance in the 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	View Project Forecast Approved Version	Allows access to view approved versions of project forecasts.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	projects, tasks, resources, and associated 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 Home	Allows viewing of the project home page.
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	Allows viewing of project labor cost on a 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.	View Project Notes	Allows viewing of notes region in project home page.
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	Allows viewing of project schedule information 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 Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	View a 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	View a 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.	View Project Labor Cost	Allows viewing of project labor cost on a project expenditure item.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule	Allows updating of multipliers used to calculate the burdened cost, revenue, and bill amount of each expenditure item.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast	Allows access to forecast versions created for a project.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Excel Integration	Allows access to export working forecast versions to Microsoft Excel.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Forecast Working Version	Allows creation, update, and deletion of working versions of project forecasts. Allows export of working forecast versions from Excel to Projects. Also, allows submission of working versions for approval and rework of rejected versions.



Granted Role	Granted Role Description	Privilege	Privilege Description
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Plan Resource Assignment	Allows access to manage task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Planning Resource Breakdown Structure Version	Allows updating of project resource breakdown structures for the projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Progress	Allows access to project progress.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Task Structure for Billable Tasks	Allows creation, update, and deletion of billable project tasks and task attributes.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Run Generate Financial Plan	Allows submission of process to generate budget or forecast versions for projects for which the user is authorized.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Plan Resource Assignment	Allows access to view task assignments for projects.
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	View Project Progress	Allows access to 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	Allows configuration of Project Execution pages
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.	Manage Project Requirements	Allows management of requirements including requirement creation and tracking of sprint, product family, and product for a requirement to be delivered by the project."
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.	Receive E-Mail Updates Service	Allows project members to view project progress, progress exceptions, project issues and recent tasks, or comments by email.
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues.	Access Tap Application	Allows access to Tap application.



Granted Role	Granted Role Description	Privilege	Privilege Description
	Associates deliverables with requirements, projects, and 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.	Approve Project Resource for Project Assignment	Allows the project manager to evaluate and then approve or reject a resource that the resource manager proposed to fulfill a project resource request.
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	Allows creation of a work plan template from a new or existing 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.	Customize Project Execution UI	Allows configuration of Project Execution pages
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	Export project work plan to third party scheduling software including task dependencies and task constraints.
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	Import project work plan from third party scheduling software including task dependencies and task constraints.
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	Privilege to manage import and export of files.
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	Allows management of Welcome page.
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages	Manage Oracle WebCenter Services	Allows managment of Oracle Webcenter Services.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	deliverables and resolves issues. Associates deliverables with requirements, projects, and 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 Calendar	Allows creation and update of project calendar and team member events. Allows display of tasks, milestones, and deliverables in a calendar format.
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	Allows tracking of changes to the scope of a project and facilitation of the approval and implementation 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.	Manage Project Deliverables	Allows management of deliverables and the association to project tasks and requirements to track tangible or intangible objects delivered as part of the project to an internal or external customer.
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	Allows management of action items to track in the resolution of a project issue.
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	Allows management of issues including issue creation and tracking, status update, and assignment of owners to resolve problems or questions that are encountered in the execution of a project.
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	Allows management of changes to project resource assignment attributes such as assignment dates and status.
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	Allows management of project resource requests to obtain project enterprise labor resources to work on a project.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows project users to manage and collaborate on project tasks and to-do 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	Allows addition and organization of tasks, and maintenance of task dates. Allows management of project task dependencies, task constraints, and project schedule.
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	Allows creation or deletion of baselines for a 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 Progress	Allows review of project progress and the review and resolution of task schedule exceptions related to task 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	Manage resources added to the project, with start and end dates for various project roles on project.
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	Allows access to the Reports and Analytics from Navigator Menu.
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	Allows managment of 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	Allows project users to send notifications while managing project tasks and to-do tasks using a service.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows designation of a work plan template as public to enable project managers to use it for creating project plans.
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	Allows project progress to be published to various project team members or stakeholders.
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	Allows project members to view project progress, progress exceptions, project issues and recent tasks, or comments by email.
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	Allows submission of the process to convert task structure hierarchies into flat lists to enhance performance for Oracle Business Intelligence Applications.
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	Allows the addition and update of attributes on the project such as product line and organization.
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	Allows project enterprise resources to update profile details to support collaboration in the project enterprise.
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	Update Project task progress by resource assigned to task.
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues.	View Negotiation List of Values Using REST Service	Allows access to REST services list of values for supplier negotiations that will be consumed cross pillars.



Granted Role	Granted Role Description	Privilege	Privilege Description
	Associates deliverables with requirements, projects, and 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.	View Project Enterprise Resource Profile	Allows viewing of resource details by other members of the project enterprise to support project collaboration.
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	Allows access to the project manager dashboard to view project progress, progress exceptions, project issues and recent tasks, or comments by team members.
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	Allow viewing schedules by web service.
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home	Allows viewing of the project home page.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Review Budgetary Control Balances	Review budget consumption balances



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

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 supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Manager Privilege: Read Application Attachment 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)



Business Object	Policy Description	Policy Store Implementation
		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 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)



Business Object	Policy Description	Policy Store Implementation
		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
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	Role: Project Management Duty



<b>Business Object</b>	Policy Description	Policy Store Implementation
	projects they are granted the project manager role on.	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
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



Business Object	Policy Description	Policy Store Implementation
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)  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



Business Object	Policy Description	Policy Store Implementation
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)  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)



Business Object	Policy Description	Policy Store Implementation
		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)  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)



Business Object	Policy Description	Policy Store Implementation
		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 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)



Business Object	Policy Description	Policy Store Implementation
		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 which the user is authorized to manage project billing events	Role: Project Manager Privilege: Manage Project Billing Event (Data) 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



Business Object	Policy Description	Policy Store Implementation
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) 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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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) 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)



Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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
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



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



Business Object	Policy Description	Policy Store Implementation
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)  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	Role: Project Management Duty



<b>Business Object</b>	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A 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	Privilege Description
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	Allows expenses to be charged to one or more projects and tasks.
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	Maintain Project Sets
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	Allows creation, update, and deletion of billable project tasks and task attributes.
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	Allows creation, update, and deletion of project tasks and task attributes that are not billable to a customer.
Project Team Member	Identifies the person assigned to a project as a team member	Update Project Set	Allows updating of the project set including adding new projects to a project set.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	to perform specific roles and functions for that project.		
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	Allows viewing of project directory region in project home page.
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	Allows viewing of the project home page.
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	Allows viewing of the 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	Allows viewing of notes region in project home page.
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	Allows access to view task assignments for projects.
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	Allows access to 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	Allows viewing of project schedule information in project home.

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 Addres 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	Privilege Description
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	Allows the resource manager to directly approve the assignment of a resource to fulfill an open project resource request without further approval from the project manager.
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	Allows configuration of Project Execution pages
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	Allows the resource manager to initiate a search and evaluate resources to fulfill open 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	Allows management of Welcome page.
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	Manage Oracle WebCenter Services	Allows managment of Oracle Webcenter Services.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
	work on projects. 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 Assignment Changes	Allows management of changes to project resource assignment attributes such as assignment dates and status.
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	Allows management of project resource requests to obtain project enterprise labor resources to work on a 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.	Manage Reports and Analytics	Allows access to the Reports and Analytics from Navigator Menu.
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	Allows managment of 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	Allows review access to the dashboard and analytics related to managing resources, resource assignments, resource pools, and project resource requests.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows submission of the process that transfers new, updated, or withdrawn absence records to Project Execution Management applications, and updates Absence Management with the transfer status.
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	Allows submission of the program that calculates and summarizes 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. Collaborates with project managers to find suitable resources to fulfill project resources requests.	Transfer Time Information	Allows the administrator to transfer time entries to integrating time consumers.

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	Privilege Description
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Access Tap Application	Allows access to Tap application.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Customize Project Execution UI	Allows configuration of Project Execution pages



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage My Welcome Tab	Allows management of Welcome page.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Oracle WebCenter Services	Allows managment of Oracle Webcenter Services.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Changes	Allows tracking of changes to the scope of a project and facilitation of the approval and implementation process.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Deliverables	Allows management of deliverables and the association to project tasks and requirements to track tangible or intangible objects delivered as part of the project to an internal or external customer.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Issue Action Items	Allows management of action items to track in the resolution of a project issue.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Issues	Allows management of issues including issue creation and tracking, status update, and assignment of owners to resolve problems or questions that are encountered in the execution of a project.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Issues Service	Allows management of issues including issue creation and tracking, status update, and assignment of owners to resolve problems or questions that are encountered in the execution of a project using a service.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Task Service	Allows access to the project task service for the creation and maintenance of project tasks from external applications to Project Management.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Project Tasks	Allows project users to manage and collaborate on project tasks and to-do tasks.



Granted Role	<b>Granted Role Description</b>	Privilege	Privilege Description
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Reports and Analytics	Allows access to the Reports and Analytics from Navigator Menu.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Scheduled Processes	Allows managment of Scheduled Processes
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Manage Task E-Mail Notification Service	Allows project users to send notifications while managing project tasks and to-do tasks using a service.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Receive E-Mail Updates Service	Allows project members to view project progress, progress exceptions, project issues and recent tasks, or comments by email.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Update Project Enterprise Resource Profile	Allows project enterprise resources to update profile details to support collaboration in the project enterprise.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Update Project Work Plan Progress	Update Project task progress by resource assigned to task.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	View Project	Allows viewing of project plan information.
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	View Project Enterprise Resource Profile	Allows viewing of resource details by other members of the project enterprise to support project collaboration.

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



Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Team Collaborator can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Team Collaborator  Privilege: Read Application Attachment  Resource: Application Attachment



