# Oracle Fusion Cloud Risk Management

Security Reference for Risk Management

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# Get Help

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# **1** 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.

# **Risk Management Offering**

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

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



# Advisory Note on Subscription Impact

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

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

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

- Employee (ORA\_PER\_EMPLOYEE\_ABSTRACT)
- Application Implementation Consultant (ORA\_ASM\_APPLICATION\_IMPLEMENTATION\_CONSULTANT\_JOB)
- Contingent Worker (ORA\_PER\_CONTINGENT\_WORKER\_ABSTRACT)

#### **Related Topics**

Guidance for Assigning Predefined Roles



# 2 What's New

# Overview

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

# New Aggregate Privileges

This table lists the new aggregate privileges for the Risk Management offering.

Aggregate Privilege	Description
Change Worker Location By Worker	Allows workers to change their work locations.
Change Worker Working Hour by Worker	Allows workers to change their working hours.

# New Privileges

This table lists the new privileges for the Risk Management offering.

Granted Role	Privilege	Description
Contingent Worker	Claim Shifts	Allows workers to view and claim open shifts
Employee	Claim Shifts	Allows workers to view and claim open shifts
Line Manager	Access HCM Celebrate Manager Dashboard	Allows accessing the manager dashboard for recognitions and awards.
Line Manager	Award People	Allows sending awards
Receiving Self Service Responsive Application User	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
Receiving Self Service Responsive Application User	View Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web service.



Granted Role	Privilege	Description
Requisition Self Service User	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
Requisition Self Service User	View Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web service.

# **3** Roles

# Access Certification Administrator (Job Role)

Individual responsible for all aspects of configuration and managing access certifications.

#### **Role Hierarchy**

The Access Certification Administrator job role directly and indirectly inherits these roles.

- Access Certification Administrator
  - Access Certification Certifier
  - Access Certification Configuration and Maintenance
  - Access Certification Manager
  - Access Certification Owner
  - Access Certification Transaction Analysis
  - Access Certification Viewer
  - Risk Management Folder Reporting
  - Upload data for GRC Attachments

#### Duties

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

Duty Role	Description
Access Certification Certifier	The Access Certification Certifier is responsible for managing the certification of a set of role and user combinations grouped into worksheets.
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.
Access Certification Manager	The Access Certification Manager is responsible for managing the completion of a set of worksheet certifications.
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.



Duty Role	Description
Access Certification Transaction Analysis	BI duty role to analyze Access Certification transactional information.
Access Certification Viewer	Individual who can view certifications.
Risk Management Folder Reporting	Grants access to the Risk Management web catalog folder.
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.

# Privileges

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

Granted Role	Granted Role Description	Privilege
Access Certification Administrator	Individual responsible for all aspects of configuration and managing access certifications.	View Risk Management Dashboard
Access Certification Certifier	The Access Certification Certifier is responsible for managing the certification of a set of role and user combinations grouped into worksheets.	Edit Access Certification Worksheet
Access Certification Certifier	The Access Certification Certifier is responsible for managing the certification of a set of role and user combinations grouped into worksheets.	View Access Certification Worksheet
Access Certification Certifier	The Access Certification Certifier is responsible for managing the certification of a set of role and user combinations grouped into worksheets.	View Access Certifications
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Cancel Job
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Create User Assignment Groups and Assign Users



Granted Role	Granted Role Description	Privilege
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Edit Access Performance Configuration
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Edit Global User Configuration in Application Configurations
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Edit Schedule
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Edit User Assignment Groups
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Purge Jobs
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Run Scheduled Job Now
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	Run and Schedule Global Users
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	View Advanced Controls Configuration
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	View Global User Configuration in Application Configurations
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for continued maintenance and support of data security policies.	View Monitor Jobs
Access Certification Configuration and Maintenance	The administrator is responsible for initial configuration of the application, and for	View Scheduling



Granted Role	Granted Role Description	Privilege
	continued maintenance and support of data security policies.	
Access Certification Manager	The Access Certification Manager is responsible for managing the completion of a set of worksheet certifications.	Edit Access Certification Manager Overview
Access Certification Manager	The Access Certification Manager is responsible for managing the completion of a set of worksheet certifications.	Reopen Certification Worksheet
Access Certification Manager	The Access Certification Manager is responsible for managing the completion of a set of worksheet certifications.	View Access Certification Manager Overview
Access Certification Manager	The Access Certification Manager is responsible for managing the completion of a set of worksheet certifications.	View Access Certification Worksheet
Access Certification Manager	The Access Certification Manager is responsible for managing the completion of a set of worksheet certifications.	View Access Certifications
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Cancel Job
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Create Access Certification and Assign Users
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Create Access Entitlement
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Edit Access Certifications
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Edit Access Entitlements
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Edit Access Points on Entitlement



Granted Role	Granted Role Description	Privilege
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Finalize Access Certification
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Initiate Access Certification
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Reopen Manager Access Certification
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	Terminate Access Certification
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	View Access Certification Manager Overview
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	View Access Certification Owner Overview
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	View Access Certification Worksheet
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	View Access Certifications
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	View Access Entitlements
Access Certification Owner	The Access Certification Owner is responsible for defining new certifications and for managing the certification process until it is finalized.	View Monitor Jobs
Access Certification Viewer	Individual who can view certifications.	View Access Certification Manager Overview



Granted Role	Granted Role Description	Privilege
Access Certification Viewer	Individual who can view certifications.	View Access Certification Owner Overview
Access Certification Viewer	Individual who can view certifications.	View Access Certification Worksheet
Access Certification Viewer	Individual who can view certifications.	View Access Certifications

# Access Request Security Administrator (Job Role)

Individual responsible for managing access provisioning requests.

# Privileges

This table lists privileges granted to duties of the Access Request Security Administrator job role.

Granted Role	Granted Role Description	Privilege
Access Request Security Administrator	Individual responsible for managing access provisioning requests.	Access Requests
Access Request Security Administrator	Individual responsible for managing access provisioning requests.	Administer Access Requests
Access Request Security Administrator	Individual responsible for managing access provisioning requests.	Manage Data Access for Users
Access Request Security Administrator	Individual responsible for managing access provisioning requests.	Manage Procurement Agent by REST Service
Access Request Security Administrator	Individual responsible for managing access provisioning requests.	Perform Manual Access Removals
Access Request Security Administrator	Individual responsible for managing access provisioning requests.	Review Access Requests
Access Request Security Administrator	Individual responsible for managing access provisioning requests.	View Access Removals



Granted Role	Granted Role Description	Privilege
Access Request Security Administrator	Individual responsible for managing access provisioning requests.	View Access Requests

# Advanced Access Controls Analyst (Job Role)

Individual responsible for managing and auditing enterprise advanced access controls.

## **Role Hierarchy**

The Advanced Access Controls Analyst job role directly and indirectly inherits these roles.

- Advanced Access Controls Analyst
  - Access Control Manager
  - Access Control Manager Viewer
  - Access Incident Results Manager
  - o Access Incident Results Manager Viewer
  - Access Model Manager
  - Access Model Manager Viewer
  - Access Provisioning Rules Manager
  - Advanced Access Control Model Transaction Analysis
  - Advanced Access Control Transaction Analysis
  - Advanced Controls Administrator
  - Risk Management Folder Reporting
  - Upload data for GRC Attachments

#### Duties

This table lists the duties assigned directly and indirectly to the Advanced Access Controls Analyst job role.

Duty Role	Description
Access Control Manager	The access control manager is responsible for defining and managing controls and user-defined access points in Advanced Controls.



Duty Role	Description
Access Control Manager Viewer	View access controls and user-defined access points in Advanced Controls.
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.
Access Model Manager Viewer	View access models, entitlements, and global conditions in Advanced Controls.
Access Provisioning Rules Manager	Allows access to define provisioning rules and perform role analysis.
Advanced Access Control Model Transaction Analysis	Bl duty role to analyze Advanced Access Control Models transactional information.
Advanced Access Control Transaction Analysis	BI duty role to analyze Advanced Access Controls transactional information.
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.
Risk Management Folder Reporting	Grants access to the Risk Management web catalog folder.
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.

# Privileges

This table lists privileges granted to duties of the Advanced Access Controls Analyst job role.

Granted Role	Granted Role Description	Privilege
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Cancel Job
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Conditions Report



Granted Role	Granted Role Description	Privilege
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Control Detail Extract Report
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Create Access Control and Assign Result and Control Users
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Create Access Global Condition
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Create User-Defined Access Points
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Delete User-Defined Access Points
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Edit Access Controls
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Edit Access Entitlements
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Edit Access Global Condition
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Edit Access Points on Entitlement
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Edit Schedule
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Edit User-Defined Access Points
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Entitlement Report

Granted Role	Granted Role Description	Privilege
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Export Access Global Condition
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Export Advanced Controls
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Import Access Global Conditions
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Run Advanced Control Analysis
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	Schedule Advanced Control Analysis
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	View Access Controls
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	View Access Entitlements
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	View Access Global Conditions
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	View Monitor Jobs
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	View Scheduling
Access Control Manager	The access control manager is responsible for defining and managing controls and user- defined access points in Advanced Controls.	View User-Defined Access Point Details
Access Control Manager Viewer	View access controls and user-defined access points in Advanced Controls.	Conditions Report
Access Control Manager Viewer	View access controls and user-defined access points in Advanced Controls.	Control Detail Extract Report

Granted Role	Granted Role Description	Privilege
Access Control Manager Viewer	View access controls and user-defined access points in Advanced Controls.	Entitlement Report
Access Control Manager Viewer	View access controls and user-defined access points in Advanced Controls.	View Access Controls
Access Control Manager Viewer	View access controls and user-defined access points in Advanced Controls.	View Access Entitlements
Access Control Manager Viewer	View access controls and user-defined access points in Advanced Controls.	View Access Global Conditions
Access Control Manager Viewer	View access controls and user-defined access points in Advanced Controls.	View User-Defined Access Point Details
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Access Incident Details Extract Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Access Point Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Access Violations By User Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Access Violations within a Single Role Intra-role Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Assign Access Result Users
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Cancel Job
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Create Access Simulation



Granted Role	Granted Role Description	Privilege
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Delete Access Simulation
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Edit Access Incident Results
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Edit Access Simulation
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Global Users Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Intra-role Violations by Control Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Result By Control Summary Extract Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Result Summary Extract Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Run Access Simulation Statistics
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	Users with Access Violations by Control Report
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	View Access Incident Results
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and	View Access Simulations

Granted Role	Granted Role Description	Privilege
	running simulations of incidents in Advanced Controls.	
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	View Global User Configuration in Application Configurations
Access Incident Results Manager	The access incident results manager is responsible for review, remediation, and running simulations of incidents in Advanced Controls.	View Monitor Jobs
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Access Incident Details Extract Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Access Point Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Access Violations By User Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Access Violations within a Single Role Intra-role Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Global Users Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Intra-role Violations by Control Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Result By Control Summary Extract Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Result Summary Extract Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	Users with Access Violations by Control Report
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	View Access Incident Results
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	View Access Simulations
Access Incident Results Manager Viewer	View access incident results and simulations in Advanced Controls.	View Global User Configuration in Application Configurations

Granted Role	Granted Role Description	Privilege
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Cancel Job
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Create Access Entitlement
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Create Access Global Condition
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Create Access Model and Assign Users
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Create User-Defined Access Points
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Delete User-Defined Access Points
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Edit Access Entitlements
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Edit Access Global Condition
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Edit Access Model
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Edit Access Points on Entitlement
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements,	Edit User-Defined Access Points

Granted Role	Granted Role Description	Privilege
	global conditions, and user-defined access points in Advanced Controls.	
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Entitlement Report
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Export Access Global Condition
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Export Models
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	Import Access Global Conditions
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	View Access Entitlements
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	View Access Global Conditions
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	View Access Model
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	View Global User Configuration in Application Configurations
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	View Monitor Jobs
Access Model Manager	The access model manager is responsible for defining and managing models, entitlements, global conditions, and user-defined access points in Advanced Controls.	View User-Defined Access Point Details

Granted Role	Granted Role Description	Privilege
Access Model Manager Viewer	View access models, entitlements, and global conditions in Advanced Controls.	Entitlement Report
Access Model Manager Viewer	View access models, entitlements, and global conditions in Advanced Controls.	View Access Entitlements
Access Model Manager Viewer	View access models, entitlements, and global conditions in Advanced Controls.	View Access Global Conditions
Access Model Manager Viewer	View access models, entitlements, and global conditions in Advanced Controls.	View Access Model
Access Model Manager Viewer	View access models, entitlements, and global conditions in Advanced Controls.	View Global User Configuration in Application Configurations
Access Model Manager Viewer	View access models, entitlements, and global conditions in Advanced Controls.	View User-Defined Access Point Details
Access Provisioning Rules Manager	Allows access to define provisioning rules and perform role analysis.	Create Access Provisioning Rules
Access Provisioning Rules Manager	Allows access to define provisioning rules and perform role analysis.	Delete Access Provisioning Rules
Access Provisioning Rules Manager	Allows access to define provisioning rules and perform role analysis.	Edit Access Provisioning Rules
Access Provisioning Rules Manager	Allows access to define provisioning rules and perform role analysis.	Use REST Service for Advanced Access Control Role Analysis
Access Provisioning Rules Manager	Allows access to define provisioning rules and perform role analysis.	View Access Provisioning Rules
Advanced Access Controls Analyst	Individual responsible for managing and auditing enterprise advanced access controls.	View Risk Management Dashboard
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Cancel Job
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Create and Edit Business Object Security
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Access Performance Configuration
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Currency Conversion Configuration



Granted Role	Granted Role Description	Privilege
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Global User Configuration in Application Configurations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Schedule
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Manage Additional Advanced Control Data Sources
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Purge Advanced Control Results
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Purge Jobs
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Rebuild Graph
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Run Scheduled Job Now
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Run and Schedule Global Users
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Schedule Synchronizations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Synchronize Transaction Data Source
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Additional Advanced Control Data Source
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Advanced Controls Configuration
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Global User Configuration in Application Configurations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Monitor Jobs
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Scheduling

# Advanced Transaction Controls Analyst (Job Role)

Individual responsible for managing and auditing enterprise advanced transaction controls.

## Role Hierarchy

The Advanced Transaction Controls Analyst job role directly and indirectly inherits these roles.

- Advanced Transaction Controls Analyst
  - Advanced Controls Administrator
  - Advanced Financial Control Models Transaction Analysis
  - o Advanced Financial Control Transaction Analysis
  - Risk Management Folder Reporting
  - Transaction Control Manager
  - Transaction Control Manager Viewer
  - o Transaction Incident Results Manager
  - o Transaction Incident Results Manager Viewer
  - Transaction Model Manager
  - Transaction Model Manager Viewer
  - Upload data for GRC Attachments

## Duties

This table lists the duties assigned directly and indirectly to the Advanced Transaction Controls Analyst job role.

Duty Role	Description
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.
Advanced Financial Control Models Transaction Analysis	Bl duty role to analyze Advanced Financial Models transactional information.
Advanced Financial Control Transaction Analysis	BI duty role to analyze Advanced Financial Controls transactional information.
Risk Management Folder Reporting	Grants access to the Risk Management web catalog folder.



Duty Role	Description
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.
Transaction Model Manager Viewer	View transaction models in Advanced Controls.
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.

# Privileges

This table lists privileges granted to duties of the Advanced Transaction Controls Analyst job role.

Granted Role	Granted Role Description	Privilege
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Cancel Job
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Create and Edit Business Object Security
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Access Performance Configuration
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Currency Conversion Configuration
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Global User Configuration in Application Configurations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Schedule

Granted Role	Granted Role Description	Privilege
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Manage Additional Advanced Control Data Sources
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Purge Advanced Control Results
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Purge Jobs
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Rebuild Graph
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Run Scheduled Job Now
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Run and Schedule Global Users
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Schedule Synchronizations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Synchronize Transaction Data Source
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Additional Advanced Control Data Source
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Advanced Controls Configuration
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Global User Configuration in Application Configurations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Monitor Jobs
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Scheduling
Advanced Transaction Controls Analyst	Individual responsible for managing and auditing enterprise advanced transaction controls.	View Risk Management Dashboard
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Cancel Job

Granted Role	Granted Role Description	Privilege
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user- defined objects in Advanced Controls.	Control Detail Extract Report
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Create Transaction Control and Assign Result and Control Users
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Create User-Defined Transaction Object
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Delete User-Defined Transaction Object
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Edit Schedule
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Edit Transaction Controls
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Edit User-Defined Transaction Object
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Export Advanced Controls
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Run Advanced Control Analysis
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Schedule Advanced Control Analysis
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	View Monitor Jobs
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	View Scheduling

Granted Role	Granted Role Description	Privilege
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user- defined objects in Advanced Controls.	View Transaction Controls
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user- defined objects in Advanced Controls.	View User-Defined Transaction Objects
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	Control Detail Extract Report
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	View Transaction Controls
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	View User-Defined Transaction Objects
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Assign Transaction Result Users
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Cancel Job
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Edit Transaction Incident Results
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Result By Control Summary Extract Report
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Result Summary Extract Report
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Transaction Incident Details Extract Report
Fransaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	View Monitor Jobs
Fransaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	View Transaction Incident Results

Granted Role	Granted Role Description	Privilege
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	Result By Control Summary Extract Report
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	Result Summary Extract Report
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	Transaction Incident Details Extract Report
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	View Transaction Incident Results
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Cancel Job
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Create Imported Business Object
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Create Transaction Model and Assign Users
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Delete Imported Business Object
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Edit Transaction Model
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Export Models
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Run Synchronization for Transaction Model
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View Business Object Visualizations
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View Global User Configuration in Application Configurations

Granted Role	Granted Role Description	Privilege
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View Monitor Jobs
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View Transaction Model
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View User-Defined Transaction Objects
Transaction Model Manager Viewer	View transaction models in Advanced Controls.	View Global User Configuration in Application Configurations
Transaction Model Manager Viewer	View transaction models in Advanced Controls.	View Transaction Model
Transaction Model Manager Viewer	View transaction models in Advanced Controls.	View User-Defined Transaction Objects

# Contingent Worker (Abstract Role)

Identifies the person as a contingent worker.

## Role Hierarchy

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

- Contingent Worker
  - Access Family and Emergency Contacts by Worker
  - Access Journey by Worker
    - Use REST Service HR Document Types List of Values
    - Use REST Service Journey Task Library Read Only
    - Use REST Service Public Workers Read Only
    - Use REST Service Worker Journeys
    - Use REST Service Workers List of Values
  - Access Learning Common Components
  - Access Person Contact Information by Worker
  - Access Person Extra Information by Worker

- Access Person Gallery
- Access Person Identification Information by Worker
- Access Personal Details by Worker
- Access Portrait Payslip
- Access Portrait Personal Payment Method
- Access Skills Center
  - Use REST Service Talent Person Profiles
  - Use REST Service Talent Person Public Skill Activities Read Only
  - Use REST Service Talent Person Public Skills Read Only
- Access Touchpoints by Worker
  - Use REST Service Development Goals Read Only
  - Use REST Service Feedback Requests by Worker or Manager
  - Use REST Service Performance Goals Read Only
  - Use REST Service Person Notes
  - Use REST Service Talent Worker Check-Ins
  - Use REST Service Talent Worker Engagements by Worker Read Only
  - Use REST Service Worker Journeys
- Attachments User
  - CRM Stage Write
- Business Intelligence Consumer
- Career Growth Access by Worker
  - Use REST Service Journeys Read Only
  - Use REST Service Learning Record Searches by Learner
  - Use REST Service Worker Journeys
- Change Person Address
- Change Person Marital Status
- Change Worker Location By Worker
- Change Worker Working Hour by Worker
- Compare HCM Information
- Edit Person Career Planning
- Edit Person Skills and Qualifications
- Employee Enrollment
  - Manage Benefit Participant Enrollment Result by Worker
  - Self Report a Life Event
  - Use REST Service Person Benefit Balances
  - Use REST Service Person Benefit Groups
  - View Benefit Participant Enrollment Result by Worker
- Expense Entry
  - Business Intelligence Consumer
  - Employee Bank Account Management
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer



- HCM Connections REST Services
  - Use REST Service Person Notes
  - Use REST Service Public Workers Read Only
  - Use REST Service Talent Person Profiles
  - Use REST Service Talent Person Profiles Read Only
  - Use REST Service Worker Connections Read Only
- Maintain Absence Records
- Manage Availability Patterns
- Manage Cash Disbursements
- Manage Contextual Journey by Worker
  - Use REST Service HR Document Types List of Values
  - Use REST Service Journeys Read Only
  - Use REST Service Public Workers Read Only
  - Use REST Service Worker Journeys
  - Use REST Service Workers List of Values
- Manage Development Goal by Worker
- Manage Donations
- Manage My Account
  - Manage Approval Delegations
  - Manage Role Delegations
- Manage My Voluntary Learning
- Manage Onboarding by Worker
- Manage Performance Goal by Worker
- Manage Person Biographical Information
- Manage Person Citizenship
- Manage Person Contact Details
- Manage Person Disability by Worker
- Manage Person Documentation by Worker
- Manage Person Driver License
- Manage Person Ethnicity
- Manage Person Extra Information by Worker
- Manage Person Image
- Manage Person Legislative
- Manage Person Name
- Manage Person National Identifier
- Manage Person Passport
- Manage Person Religion
- Manage Person Visa or Permit
- Manage Personal Compensation



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

- Use REST Service Eligible Contacts List of Values
- Use REST Service Grades List of Values
- Use REST Service Guided Journey Responses
- Use REST Service Guided Journeys Read Only
- Use REST Service HCM Countries List of Values
- Use REST Service HR Document Types List of Values
- Use REST Service Jobs List of Values
- Use REST Service Locations List of Values
- Use REST Service Nudge Cards
- Use REST Service Performance Goals List of Values
- Use REST Service Person Reference Data Lists of Values
- Use REST Service Recruiting Hierarchy Lists of Values
- Use REST Service Representatives Read Only
- Use REST Service Worker Assignments List of Values
- Use REST Service Workers List of Values
- Use User Details Service
- View Accrual Type Absence Plan Balance
- View Additional Assignment Info
- View Compensation Details for Worker
- View Development Goal by Worker
- View Eligible Jobs
- View Employment Information Summary
- View Learning Communities
- View My Recommended Learning
- View My Required Learning
- View Person Address
- View Person Biographical Information
- View Person Citizenship
- View Person Disability by Worker
- View Person Driver License
- View Person Ethnicity
- View Person Legislative
- View Person Name
- View Person National Identifier
- View Person Passport
- View Person Religion
- View Person Visa or Permit



- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Personal Information Card
- View Portrait User Account Details Card
- View Secured Help Content
- View Total Compensation Statements
- View Worker Assignment History Details
- o View Worker Calendar by Worker
- View Worker Contract
- View Workforce Schedule by Worker
- Withdraw Resignation
- Workforce Profile Worker

## Duties

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

Duty Role	Description
Access Journey by Worker	Allows workers to access their own journeys.
Access Learning Common Components	Access common learning components.
Access Skills Center	Allows the user to access skills center.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Career Growth Access by Worker	Allows workers to access the Grow page.



Duty Role	Description	
Employee Bank Account Management	Manages employee bank accounts and other payment details.	
Employee Enrollment	Manages employee enrollments.	
Expense Entry	Creates and updates expense items and expense reports.	
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	
Item Inquiry	Queries and views items in the enterprise.	
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.	
Manage My Account	Manages worker roles.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Performance Management Worker	Adds content to rate to performance document and evaluates self.	
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phone emails and other communication methods in the portrait.	
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.	
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.	
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts	
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	
Requisition Viewing	View requisition and associated documents.	
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	



Duty Role	Description	
Time and Labor Worker	Reports time as a worker.	
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.	
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	
View Secured Help Content	Views help content that was added or edited, containing the security lookup value Secured.	
Worker Time Card Entry	Reports time by time card, as a worker.	
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	

## Aggregate Privileges

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

Aggregate Privilege	Description
Access Family and Emergency Contacts by Worker	Grants access to persons to view their own contacts.
Access Person Contact Information by Worker	Allows access to Person contact information such as phones, emails, other communication accounts, and addresses.
Access Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Person Identification Information by Worker	Allows access to Person documents such as citizenship, passport, visa and permits, and driver licenses.
Access Personal Details by Worker	Allows access to Person Information such as such as name, national identifier, biographical, demographic, and disability information.



Aggregate Privilege	Description		
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.		
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.		
Change Person Address	Grants access to persons to manage their own address data.		
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.		
Change Worker Location By Worker	Allows workers to change their work locations.		
Change Worker Working Hour by Worker	Allows workers to change their working hours.		
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.		
Create Anytime Performance Document	Allows creation of anytime performance documents		
Edit Person Career Planning	Allows editing the Person Career Planning.		
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.		
Enter Indian Investment Declaration	Allows Indian employees to enter the investment declaration details.		
Enter Indian Previous Employment	Allows Indian employees to enter their previous employment details when joining mid financial year.		
Enter Indian Social Insurance	Allows Indian employees to enter the social insurance details.		
Maintain Absence Records	Allows workers to enter, update and delete their absence records.		
Manage Approval Delegations	Allows management of user approval delegations.		
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.		
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.		
Manage Cash Disbursements	Allows administrator to dispense part of an accrual plan balance for payment.		
Manage Check-In Document	Allows to create, view, edit and delete check-in document.		
Manage Development Goal by Worker	Manages worker's own development goals.		



Aggregate Privilege	Description	
Manage Donations	Allows creation and viewing of absence donations.	
Manage My Voluntary Learning	Allows users join and manage their voluntary learning assignments.	
Manage Onboarding by Worker	Allows worker to complete the onboarding tasks.	
Manage Performance Goal by Worker	Manages worker's own performance goals.	
Manage Person Biographical Information	Allows management of a person's biographical information.	
Manage Person Citizenship	Grants access to persons to manage their own citizenship.	
Manage Person Contact Details	Allows management of a person's contacts.	
Manage Person Disability by Worker	Allows worker to manage their own disability information.	
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.	
Manage Person Driver License	Grants access to persons to manage their own driver licenses.	
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.	
Manage Person Extra Information by Worker	Allows access to a person's extensible flexfields.	
Manage Person Image	Grants access to manage a person's own image.	
Manage Person Legislative	Grants access to persons to manage their own legislative information.	
Manage Person Name	Maintains persons' name related attributes.	
Manage Person National Identifier	Grants access to persons to manage their own national identifier.	
Manage Person Passport	Grants access to persons to manage their own passports.	
Manage Person Religion	Grants access to persons to manage their own religion.	
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.	
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.	
Manage Role Delegations	Allows management of user roles delegations.	



Aggregate Privilege	Description	
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsiv UI.	
Portrait Benefits	Views benefits data for a worker in the portrait.	
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.	
Request Feedback	Allows to request feedback	
Request Time Change	Allows the worker to create a time change request.	
Self Report a Life Event	Allows employees to report life events for themselves.	
Share Personal Data Access	Allows sharing of access to personal data.	
Share Personal Information	Allows sharing of personal information.	
Submit Absence Bid	Allows workers to submit absence bids.	
Submit Resignation	Allows worker to submit their own resignation.	
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.	
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.	
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.	
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.	
Use REST Service - Grades List of Values	Allows the user to call the GET method associated with the grades list of values REST Service.	
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.	
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.	
Use REST Service - HCM Countries List of Values	Allows the user to call the GET method associated with the HCM Countries list of values REST Service.	



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.		
Use REST Service - Journey Task Library Read Only	Allows the user to call the GET method associated with the Journey Task Library REST Service.		
Use REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.		
Use REST Service - Learning Record Searches by Learner	Allows learner to search learning records as a learner.		
Use REST Service - Locations List of Values	Allows the user to call the GET method associated with the Locations LOV REST Service.		
Use REST Service - Locations Read Only	Allows the user to call the GET method associated with the Locations REST Service.		
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.		
Use REST Service - Performance Goals List of Values	Allows the user to call the GET method associated with the Performance Goals List of Values REST Service.		
Use REST Service - Performance Goals Read Only	Allows the user to call the GET method associated with the Performance Goals REST service.		
Use REST Service - Person Benefit Balances	Allows users to call all methods associated with the person benefit balances REST service.		
Use REST Service - Person Benefit Groups	Allows users to call all methods associated with the person benefit groups REST service.		
Use REST Service - Person Notes	Allows the user to call the GET, DESCRIBE, POST, PATCH and DELETE methods associated with the Person Notes REST service.		
Use REST Service - Person Reference Data Lists of Values	Allows the user to call the GET method associated with the person reference data lists of values REST services.		
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.		
Use REST Service - Recruiting Hierarchy Lists of Values	Allows the user to call the GET method associated with the Recruiting hierarchy lists of values REST Services.		
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.		
Use REST Service - Talent Person Profiles	Allows the user to call all methods associated with the Talent Person Profile REST Service. Areas of interest, areas of expertise, favorite links and tags can be managed using this aggregate privilege.		

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

Aggregate Privilege	Description	
View Compensation Details for Worker	Views compensation data for a worker.	
View Development Goal by Worker	View worker's own development goals.	
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher class.	
View Employment Information Summary	Grants access to view a worker's employment information summary.	
View Learning Communities	Allows users to view learning communities they are members of.	
View My Recommended Learning	Allows users to view learning items recommended to them.	
View My Required Learning	Allows users to view their required learning assignments.	
View Performance Summary	Allows viewing of workers performance summary information.	
View Person Address	Grants access to persons to view their own address data.	
View Person Biographical Information	Allows access to a person's biographical information.	
View Person Citizenship	Grants access to persons to view their own citizenship.	
View Person Disability by Worker	Allows access to a person's disability information.	
View Person Driver License	Grants access to persons to view their own driver licenses.	
View Person Ethnicity	Grants access to persons to view their own ethnicity.	
View Person Legislative	Grants access to persons to view their own legislative information.	
View Person Name	Views persons' name related attributes.	
View Person National Identifier	Grants access to persons to view national identifier.	
View Person Passport	Grants access to persons to view their own passports.	
View Person Religion	Grants access to persons to view their own religion.	
View Person Visa or Permit	Grants access to persons to view their own visas and permits.	

Aggregate Privilege	Description	
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.	
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.	
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.	
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.	
View Requested Feedback	Allows workers and line managers to view requested feedback	
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.	
View Worker Assignment History Details	Allows viewing of worker's assignment history details.	
View Worker Calendar by Worker	Allows workers to view their calendar.	
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.	
View Workforce Schedule by Worker	Allows workers to view their own workforce schedules.	
Withdraw Resignation	Allows a worker to withdraw their own resignation	

## Privileges

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

Granted Role	Granted Role Description	Privilege
Access Journey by Worker	Allows workers to access their own journeys.	Access Journey by Worker
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Questionnaire Instructions Read Only
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks Read Only
Access Learning Common Components	Access common learning components.	Access Learning Common Components



Granted Role	Granted Role Description	Privilege
Access Skills Center	Allows the user to access skills center.	Access Skills Center
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Profile Types Read Only
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Skill Suggestions Read Only
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Access Touchpoints by Worker
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates List of Values
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates Read Only
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - HCM Surveys List of Values
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Nudges
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Talent Check-In Templates Read Only
Career Growth Access by Worker	Allows workers to access the Grow page.	Access Career Growth by Worker
Career Growth Access by Worker	Allows workers to access the Grow page.	Use REST Service - Worker Journey Tasks
Contingent Worker	Identifies the person as a contingent worker.	Absence Entry Using Calendar
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Directory Page
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Performance and Career Planning Page
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Personal Information Page
Contingent Worker	Identifies the person as a contingent worker.	Access HCM Common Components
Contingent Worker	Identifies the person as a contingent worker.	Access Internal Candidate Experience
Contingent Worker	Identifies the person as a contingent worker.	Access Knowledge from HCM
Contingent Worker	Identifies the person as a contingent worker.	Access Learner Self-Service Work Area



Granted Role	Granted Role Description	Privilege
Contingent Worker	Identifies the person as a contingent worker.	Access My Career and Performance
Contingent Worker	Identifies the person as a contingent worker.	Access My Pay
Contingent Worker	Identifies the person as a contingent worker.	Access My Time and Absences
Contingent Worker	Identifies the person as a contingent worker.	Access Quick Actions
Contingent Worker	Identifies the person as a contingent worker.	Access What to Learn
Contingent Worker	Identifies the person as a contingent worker.	Approve Transactions
Contingent Worker	Identifies the person as a contingent worker.	Claim Shifts
Contingent Worker	Identifies the person as a contingent worker.	Create Service Request from HCM
Contingent Worker	Identifies the person as a contingent worker.	Launch Oracle Social Network
Contingent Worker	Identifies the person as a contingent worker.	Manage Development Goal
Contingent Worker	Identifies the person as a contingent worker.	Manage Favorite Colleagues
Contingent Worker	Identifies the person as a contingent worker.	Manage Goal Management Notifications
Contingent Worker	Identifies the person as a contingent worker.	Manage Mentorship
Contingent Worker	Identifies the person as a contingent worker.	Manage My Portrait Work Area
Contingent Worker	Identifies the person as a contingent worker.	Manage Own HCM Channel Messages
Contingent Worker	Identifies the person as a contingent worker.	Manage Performance Goal
Contingent Worker	Identifies the person as a contingent worker.	Manage Person Allocated Checklist by Worker
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Overview
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Scores
Contingent Worker	Identifies the person as a contingent worker.	Manage Social Roles
Contingent Worker	Identifies the person as a contingent worker.	Report Time by Web Clock



Granted Role	Granted Role Description	Privilege
Contingent Worker	Identifies the person as a contingent worker.	Run Talent Profile Summary Report
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Content Items List of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Individual Compensation Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Job Families List of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Model Profiles List of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Questionnaire Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Scheduling Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Time Card Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Users and Roles Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Workforce Reputation Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Validate Project Time and Labor Time Card
Contingent Worker	Identifies the person as a contingent worker.	View Calendar by Worker
Contingent Worker	Identifies the person as a contingent worker.	View Notification Details
Contingent Worker	Identifies the person as a contingent worker.	View Performance Goal
Contingent Worker	Identifies the person as a contingent worker.	View Skill Recommendations
Contingent Worker	Identifies the person as a contingent worker.	View Team Schedule by Worker
Contingent Worker	Identifies the person as a contingent worker.	View Time by Calendar
Contingent Worker	Identifies the person as a contingent worker.	Workforce Reputation Subscription User
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details



Granted Role	Granted Role Description	Privilege
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment
Employee Enrollment	Manages employee enrollments.	Access Benefits Calculators
Employee Enrollment	Manages employee enrollments.	Change Beneficiaries
Employee Enrollment	Manages employee enrollments.	Compare Benefit Plans
Employee Enrollment	Manages employee enrollments.	Elect Benefits
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison List of Values
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement

Granted Role	Granted Role Description	Privilege
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Connections Read Only
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Location Connections Read Only
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Person Notes Visibility Options List of Values
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Profile Tag Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Worker Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Workers
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.	Use REST Service - Questionnaire Instructions Read Only

Granted Role	Granted Role Description	Privilege
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me
Manage My Account	Manages worker roles.	Manage User Account and My Account
Manage My Account	Manages worker roles.	Reset Password
Manage My Account	Manages worker roles.	View Own Account Details
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance Information on Worker Dashboard
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Communication Method
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Email
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Phone
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view	Manage Person Communication Method

Granted Role	Granted Role Description	Privilege
	the phones, emails and other communication methods in the portrait.	
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Email
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Phone
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as Procurement Requester
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Monitor Self-Service Receiving Receipt Work Area

Granted Role	Granted Role Description	Privilege
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Receiving Receipt Summary
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Purchase Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Requisition
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Work Confirmation
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Create Receipt with the Responsive Self Service Receiving Application
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Get Trading Partner Item Relationship Rest
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Return Receipt with the Responsive Self Service Receiving Application
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Update Receipt with the Responsive Self Service Receiving Application
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment Using Responsive Receiving Application
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment for Business Unit by Web Service
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt with the Responsive Self Service Receiving Application

Granted Role	Granted Role Description	Privilege
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition for Internal Material Transfers
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Noncatalog Requests
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with One Time Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Distribute Award Project Costs and Quantities
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Best Or All Available Supply Sources
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Enterprise Structures Using REST Service
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Internal Transfer Requesting Organization Price
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Item Category Rest

Granted Role	Granted Role Description	Privilege
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Inventory Transfer Order
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Submit Requisition with One Click
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Daily Conversion Rate
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Geography Information
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Inbound Shipment Using Responsive Receiving Application
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Inbound Shipment for Business Unit by Web Service
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Trading Community Location



Granted Role	Granted Role Description	Privilege
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Units Of Measure List of Values by Web Service
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester
Requisition Viewing	View requisition and associated documents.	View Requisition
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group

Granted Role	Granted Role Description	Privilege
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access Time Work Area
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker
Time and Labor Worker	Reports time as a worker.	View Time by Calendar
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Review Budgetary Control Balances



Granted Role	Granted Role Description	Privilege
	to budgetary control, such as accounts payable manager.	
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.	Use REST Service - Eligible Contacts List of Values
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	Use REST Service - HR Document Types List of Values
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	Use REST Service - Workers List of Values
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Careers of Interest
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Person Talent Profile



Granted Role	Granted Role Description	Privilege
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Match Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Update Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	View Talent Profile

## **Data Security Policies**

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

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Contingent Worker can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Contingent Worker can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application Attachment
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	Role: Change Person Marital Status Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	Role: Use REST Service - HCM Countries List of Values Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Assignment Grade	A Contingent Worker can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Grades List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Beneficiary Organization	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization
Benefit Covered Dependent	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent
Benefit Participant Enrollment Action	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action

Business Object	Policy Description	Policy Store Implementation
Benefit Participant Enrollment Result	A Contingent Worker can manage benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: Manage Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can report person for themselves	Role: Employee Enrollment Privilege: Report Person (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can review benefit participant enrollment result for themselves	Role: Employee Enrollment Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view benefit participant enrollment result for themselves	Role: View Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Rate	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Rate
Benefit Person Benefit Group	A Contingent Worker can manage benefit person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups Privilege: Manage Benefit Person Benefit Group (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Benefit Person Benefit Group
Benefit Person Benefit Group	A Contingent Worker can view person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups Privilege: View Person Benefit Group (Data) Resource: Benefit Person Benefit Group
Benefit Relation	A Contingent Worker can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Check In Document	A Contingent Worker can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check- Ins Privilege: Create Check-In Document (Data) Resource: Check In Document
Check In Document	A Contingent Worker can view check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check- Ins Privilege: View Check-In Document (Data) Resource: Check In Document
Checklist Role Maps	A Contingent Worker can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	A Contingent Worker can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps
Corporate Card Transaction Dispute Note	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note

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

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



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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Contingent Worker can change worker working hour for themselves	Role: Change Worker Working Hour by Worker Privilege: Change Worker Working Hour (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose absence business titles for themselves	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose absence business titles for themselves	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose person assignment for persons and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose worker for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Assignments List of Values Privilege: Choose Worker (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Contingent Worker can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker assignment history details for themselves	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker availability for themselves	Role: Submit Absence Bid Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker calendar for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	A Contingent Worker can manage availability patterns for themselves	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Benefit Balance	A Contingent Worker can manage person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: Manage Person Benefits Balance (Data) Resource: Person Benefit Balance

Business Object	Policy Description	Policy Store Implementation
Person Benefit Balance	A Contingent Worker can view person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: View Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Checklist	A Contingent Worker can manage onboarding by worker for themselves	Role: Manage Onboarding by Worker Privilege: Manage Onboarding by Worker (Data) Resource: Person Checklist
Person Citizenship	A Contingent Worker can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Contingent Worker can view person citizenship for themselves	Role: Manage Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Contingent Worker can view person citizenship for themselves	Role: View Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Communication Method	A Contingent Worker can manage person communication method for themselves	Role: Person Communication Methods Management Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	A Contingent Worker can view person communication method for private communication methods granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	A Contingent Worker can view person communication method for themselves	Role: Person Communication Methods Management Privilege: View Person Communication Method (Data) Resource: Person Communication Method

Business Object	Policy Description	Policy Store Implementation
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	Role: Manage Person Contact Details Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can manage person private contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can view person contact details for themselves	Role: View Portrait Personal Information Card Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Detail	A Contingent Worker can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can access person identification information for themselves	Role: Access Person Identification Information by Worker Privilege: Access Person Identification Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	A Contingent Worker can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	A Contingent Worker can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage approval delegations for themselves	Role: Manage Approval Delegations Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage person biographical for themselves	Role: Manage Person Biographical Information Privilege: Manage Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: Manage Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Detail
Person Detail	A Contingent Worker can share personal data access for themselves	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data) Resource: Person Detail
Person Detail	A Contingent Worker can share personal information for themselves	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view approval delegations for persons and assignments in their person and assignment security profile	Role: Manage Approval Delegations Privilege: View Approval Delegations (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Person Detail
Person Detail	A Contingent Worker can view person biographical for themselves	Role: Manage Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person biographical for themselves	Role: View Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Nudge Cards Privilege: View Person (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Detail
Person Disability	A Contingent Worker can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Disability	A Contingent Worker can view person disability for themselves	Role: View Person Disability by Worker Privilege: View Person Disability (Data) Resource: Person Disability

Business Object	Policy Description	Policy Store Implementation
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Driver License	A Contingent Worker can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can manage person driver license number for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License Number (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can view person driver license for themselves	Role: Manage Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can view person driver license for themselves	Role: View Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Email	A Contingent Worker can manage person email for themselves	Role: Person Communication Methods Management



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

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

Business Object	Policy Description	Policy Store Implementation
Person Passport	A Contingent Worker can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person Passport
Person Passport	A Contingent Worker can manage person passport number for themselves	Role: Manage Person Passport Privilege: Manage Person Passport Number (Data) Resource: Person Passport
Person Passport	A Contingent Worker can view person passport for themselves	Role: Manage Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Passport	A Contingent Worker can view person passport for themselves	Role: View Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Phone	A Contingent Worker can manage person phone for themselves	Role: Person Communication Methods Management Privilege: Manage Person Phone (Data) Resource: Person Phone
Person Phone	A Contingent Worker can view person phone for themselves	Role: Person Communication Methods Management Privilege: View Person Phone (Data) Resource: Person Phone
Person Phone	A Contingent Worker can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Phone (Data) Resource: Person Phone
Person Plan Accrual	A Contingent Worker can manage cash disbursements for themselves	Role: Manage Cash Disbursements Privilege: Manage Cash Disbursements (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can manage donations for themselves	Role: Manage Donations

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



Business Object	Policy Description	Policy Store Implementation
		Privilege: Choose Person Type (Data) Resource: Person Type
Person Visa	A Contingent Worker can manage person visa number or work permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa Number or Work Permit (Data) Resource: Person Visa
Person Visa	A Contingent Worker can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data) Resource: Person Visa
Person Visa	A Contingent Worker can view person visa for themselves	Role: Manage Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Person Visa	A Contingent Worker can view person visa for themselves	Role: View Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Plan Beneficiary Designation	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation
Portrait Private Note	A Contingent Worker can manage portrait private note for themselves	Role: Contingent Worker Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note
Position	A Contingent Worker can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Contingent Worker can choose position for positions in their position security profile	Role: Contingent Worker Privilege: Choose Position (Data) Resource: Position

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

Business Object	Policy Description	Policy Store Implementation
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A Contingent Worker can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for persons and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can compare hcm information for themselves	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Access Touchpoints by Worker Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view worker contact portrait card for themselves	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition in other bus by rest service for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition in primary bu by rest service for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition in Primary BU by REST Service (Data) Resource: Business Unit
Salary	A Contingent Worker can view worker compensation portrait card for themselves	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Shared Performance Goal	A Contingent Worker can choose shared performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals List of Values Privilege: Choose Shared Performance Goal (Data) Resource: Shared Performance Goal
Talent Profile	A Contingent Worker can edit person career planning for themselves	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications

Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can manage talent profile person for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Manage Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view endorsement for persons and assignments in their public person security profile	
Talent Profile	A Contingent Worker can view public skill activity for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Public Skill Activities Read Only Privilege: View Public Skill Activity (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Public Skills Read Only Privilege: View Public Skill (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Talent Profile
Talent Profile	A Contingent Worker can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view talent profile person for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile Interest	A Contingent Worker can view careers of interest for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Careers of Interest (Data) Resource: Talent Profile Interest
Talent Profile Item	A Contingent Worker can view talent profile item worker for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Item Worker (Data) Resource: Talent Profile Item
Time Change Request	A Contingent Worker can manage time change requests by worker for themselves	Role: Request Time Change Privilege: Manage Time Change Requests by Worker (Data) Resource: Time Change Request
Time Record	A Contingent Worker can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only Privilege: Manage Time Records (Data) Resource: Time Record
Time Record Event	A Contingent Worker can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events Privilege: Manage Time Record Events (Data) Resource: Time Record Event
Time Record Group	A Contingent Worker can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only Privilege: Manage Time Record Groups (Data) Resource: Time Record Group

Business Object	Policy Description	Policy Store Implementation
Time Record Group Summary	A Contingent Worker can manage time cards by worker for themselves	Role: Use REST Service - Time Cards by Worker Privilege: Manage Time Cards by Worker (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Contingent Worker can search time cards for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details Read Only Privilege: Search Time Cards (Data) Resource: Time Record Group Summary
Total Compensation Statement	A Contingent Worker can view total compensation statement already generated for themselves	Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Touchpoint Summary	A Contingent Worker can view touchpoints for themselves	Role: Use REST Service - Talent Worker Engagements by Worker Read Only Privilege: View Touchpoints (Data) Resource: Touchpoint Summary
Trading Community Org Address Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data)



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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
User	A Contingent Worker can view user accounts for themselves	Role: Manage My Account Privilege: View User Accounts (Data) Resource: User
User Role	A Contingent Worker can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	A Contingent Worker can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	A Contingent Worker can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
Work Relationship	A Contingent Worker can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Work Relationship	A Contingent Worker can withdraw resignation for themselves	Role: Withdraw Resignation Privilege: Withdraw Resignation (Data) Resource: Work Relationship
Worker	A Contingent Worker can choose worker for people and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: Choose Worker (Data) Resource: Worker
Worker	A Contingent Worker can compare worker employment information for themselves	Role: Compare HCM Information



Business Object	Policy Description	Policy Store Implementation
		Privilege: Compare Worker Employment Information (Data) Resource: Worker
		Resource: worker
Worker	A Contingent Worker can review worker availability for themselves	Role: View Portrait Availability Card
		Privilege: Review Worker Availability (Data)
		Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Additional Assignment Info
		Privilege: Search Worker (Data)
		Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Eligible Jobs
	themselves	Privilege: Search Worker (Data)
		Resource: Worker
Worker	A Contingent Worker can search worker for	Role: View Employment Information Summary
	themselves	Privilege: Search Worker (Data)
		Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Worker Contract
	uleinselves	Privilege: Search Worker (Data)
		Resource: Worker
Worker Contract	A Contingent Worker can view worker contract	Role: View Worker Contract
	for themselves	Privilege: View Worker Contract (Data)
		Resource: Worker Contract
Worker Journey	A Contingent Worker can view worker journey	Role: Use REST Service - Worker Journeys
	for persons and assignments in their person and assignment security profile and journeys to	Privilege: View Worker Journey (Data)
	which they have been granted access	Resource: Worker Journey
Workforce Schedule	A Contingent Worker can view workforce	Role: View Workforce Schedule by Worker
	schedule by worker for themselves	Privilege: View Workforce Schedule by Worker (Data)
		Resource: Workforce Schedule



# Privacy

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

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

# Employee (Abstract Role)

Identifies the person as an employee.



### **Role Hierarchy**

The Employee abstract role directly and indirectly inherits these roles.

- Employee
  - $_{\circ}$   $\,$  Access Family and Emergency Contacts by Worker  $\,$
  - Access HCM Celebrate Social Feed
  - Access Journey by Worker
    - Use REST Service HR Document Types List of Values
    - Use REST Service Journey Task Library Read Only
    - Use REST Service Public Workers Read Only
    - Use REST Service Worker Journeys
    - Use REST Service Workers List of Values
  - Access Learning Common Components
  - Access Person Contact Information by Worker
  - Access Person Extra Information by Worker
  - Access Person Gallery
  - Access Person Identification Information by Worker
  - Access Personal Details by Worker
  - Access Portrait Payslip
  - Access Portrait Personal Payment Method
  - Access Skills Center
    - Use REST Service Talent Person Profiles
    - Use REST Service Talent Person Public Skill Activities Read Only
    - Use REST Service Talent Person Public Skills Read Only
  - Access Touchpoints by Worker
    - Use REST Service Development Goals Read Only
    - Use REST Service Feedback Requests by Worker or Manager
    - Use REST Service Performance Goals Read Only
    - Use REST Service Person Notes
    - Use REST Service Talent Worker Check-Ins
    - Use REST Service Talent Worker Engagements by Worker Read Only
    - Use REST Service Worker Journeys
  - Attachments User
    - CRM Stage Write
  - Business Intelligence Consumer
  - Canadian Employee
  - Career Growth Access by Worker
    - Use REST Service Journeys Read Only
    - Use REST Service Learning Record Searches by Learner
    - Use REST Service Worker Journeys



- Change Person Address
- Change Person Marital Status
- Change Worker Location By Worker
- Change Worker Working Hour by Worker
- Compare HCM Information
- Edit Person Career Planning
- Edit Person Skills and Qualifications
- Employee Bank Account Management
- Employee Enrollment
  - Manage Benefit Participant Enrollment Result by Worker
  - Self Report a Life Event
  - Use REST Service Person Benefit Balances
  - Use REST Service Person Benefit Groups
  - View Benefit Participant Enrollment Result by Worker
- Expense Entry
  - Business Intelligence Consumer
  - Employee Bank Account Management
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
- HCM Connections REST Services
  - Use REST Service Person Notes
  - Use REST Service Public Workers Read Only
  - Use REST Service Talent Person Profiles
  - Use REST Service Talent Person Profiles Read Only
  - Use REST Service Worker Connections Read Only
- Hide HCM Person Public Note
- Indian Employee
  - Enter Indian Investment Declaration
  - Enter Indian Previous Employment
  - Enter Indian Social Insurance
- Maintain Absence Records
- Manage Availability Patterns
- Manage Benefits Additional Person Info
- Manage Career by Worker
  - Careers of Interest Management
  - Use REST Service Talent Person Profiles
  - Use REST Service Talent Profile Comparisons Read Only
- Manage Cash Disbursements
- Manage Contextual Journey by Worker
  - Use REST Service HR Document Types List of Values
  - Use REST Service Journeys Read Only
  - Use REST Service Public Workers Read Only



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



- Performance Management Worker
  - Create Anytime Performance Document
  - Manage Check-In Document
  - Request Feedback
  - View Performance Summary
  - View Requested Feedback
  - Person Communication Methods Management
- Person Communication Methods View
- Portrait Benefits

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- Portrait Current and Completed Tasks
- Print Worker Portrait
- Procurement Requester
  - Payables Invoice Inquiry
  - Procurement Folder Reporting
  - Receiving Management Requester
    - Item Inquiry
  - Receiving Self Service Responsive Application User
  - Requisition Self Service User
    - Use REST Service Locations List of Values
    - Use REST Service Locations Read Only
  - Requisition Viewing
    - Payables Invoice Inquiry
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
- Project Time Entry Mobile
  - Use REST Service Time Record Events
  - Use REST Service Time Record Groups Read Only
  - Use REST Service Time Records Read Only
- Request Time Change
- Share Personal Data Access
- Share Personal Information
- Social Connection Worker
- Submit Absence Bid
- Submit Resignation
- Time and Labor Worker
  - Use REST Service Time Card Entry Details Read Only
  - Use REST Service Time Cards by Worker
  - Worker Time Card Entry
- Trading Community Data Security Policies for HCM
- UK New Starter Declaration
- US Employee Portrait Gallery



- Use REST Service Absence Business Titles List of Values
- Use REST Service Absence Types List of Values
- Use REST Service Eligible Contacts List of Values
- Use REST Service Grades List of Values
- Use REST Service Guided Journey Responses
- Use REST Service Guided Journeys Read Only
- Use REST Service HCM Countries List of Values
- 。 Use REST Service HR Document Types List of Values
- o Use REST Service Jobs List of Values
- o Use REST Service Locations List of Values
- Use REST Service Nudge Cards
- Use REST Service Performance Goals List of Values
- Use REST Service Person Reference Data Lists of Values
- Use REST Service Public Workers Read Only
- Use REST Service Recruiting Hierarchy Lists of Values
- Use REST Service Representatives Read Only
- Use REST Service Worker Assignments List of Values
- Use REST Service Worker Bank Accounts
- Use REST Service Worker Bank Accounts Read Only
- Use REST Service Workers List of Values
- Use User Details Service
- View Accrual Type Absence Plan Balance
- View Additional Assignment Info
- View Benefits Additional Person Info
- View Compensation Change Statement
- View Compensation Details for Worker
- View Development Goal by Worker
- View Eligible Jobs
- View Employment Information Summary
- 。 View HCM Person Note
- View Learner Contributions
- View Learning Communities
- View My Recommended Learning
- View My Required Learning
- View Payslip
- View Person Address
- View Person Beneficiary Organizations



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

#### Duties

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

Duty Role	Description
Access Journey by Worker	Allows workers to access their own journeys.
Access Learning Common Components	Access common learning components.
Access Skills Center	Allows the user to access skills center.



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



Duty Role	Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
Time and Labor Worker	Reports time as a worker.
Trading Community Data Security Policies for HCM	Contains data security policies that allow HCM roles to access Trading Community organizations, people and relationships
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.

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

# Aggregate Privileges

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

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



Aggregate Privilege	Description
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Change Worker Location By Worker	Allows workers to change their work locations.
Change Worker Working Hour by Worker	Allows workers to change their working hours.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Enter Indian Investment Declaration	Allows Indian employees to enter the investment declaration details.
Enter Indian Previous Employment	Allows Indian employees to enter their previous employment details when joining mid financial year.
Enter Indian Social Insurance	Allows Indian employees to enter the social insurance details.
Hide HCM Person Public Note	Allows hiding or not hiding HCM public person notes.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.
Manage Benefits Additional Person Info	Allows management of benefits person information.
Manage Cash Disbursements	Allows administrator to dispense part of an accrual plan balance for payment.
Manage Check-In Document	Allows to create, view, edit and delete check-in document.

Aggregate Privilege	Description
Manage Development Goal by Worker	Manages worker's own development goals.
Manage Donations	Allows creation and viewing of absence donations.
Manage External Payroll Information by Worker	Allows configuration of payroll data maintained in external payroll system in an employee self service flow
Manage HCM Non-Person Note	Views and manages HCM notes that are not person notes
Manage HCM Person Note	Views and manages all types of HCM person notes
Manage Learning Communities	Allows users to create learning communities.
Manage Learning Self-Service Tutorials	Allows users to author tutorials.
Manage Learning Self-Service Videos	Allows users to publish and edit videos.
Manage My Voluntary Learning	Allows users join and manage their voluntary learning assignments.
Manage Onboarding by Worker	Allows worker to complete the onboarding tasks.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Beneficiary Organizations	Allows management of person benefit organizations.
Manage Person Biographical Information	Allows management of a person's biographical information.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Contact Details	Allows management of a person's contacts.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Extra Information by Worker	Allows access to a person's extensible flexfields.

Aggregate Privilege	Description
Manage Person Image	Grants access to manage a person's own image.
Manage Person Legislative	Grants access to persons to manage their own legislative information.
Manage Person Name	Maintains persons' name related attributes.
Manage Person National Identifier	Grants access to persons to manage their own national identifier.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Personal Payment Method	Manages payment methods used to pay a person and defines how the payments are split if multiple payment methods are specified.
Manage Recommended Learning	Allows users to recommend learning and view recommendations received.
Manage Role Delegations	Allows management of user roles delegations.
Manage UK Pension Contributions	Allows UK employees to manage their pension contributions.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Request Feedback	Allows to request feedback
Request Time Change	Allows the worker to create a time change request.
Self Report a Life Event	Allows employees to report life events for themselves.
Share Personal Data Access	Allows sharing of access to personal data.
Share Personal Information	Allows sharing of personal information.

Aggregate Privilege	Description
Submit Absence Bid	Allows workers to submit absence bids.
Submit Resignation	Allows worker to submit their own resignation.
UK New Starter Declaration	Allows UK employees to enter their new starter declaration
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.
Use REST Service - Grades List of Values	Allows the user to call the GET method associated with the grades list of values REST Service.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.
Use REST Service - HCM Countries List of Values	Allows the user to call the GET method associated with the HCM Countries list of values REST Service.
Use REST Service - Jobs List of Values	Allows the user to call the GET method associated with the Jobs list of values REST Service.
Use REST Service - Journey Task Library Read Only	Allows the user to call the GET method associated with the Journey Task Library REST Service.
Use REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.
Use REST Service - Learning Record Searches by Learner	Allows learner to search learning records as a learner.
Use REST Service - Locations List of Values	Allows the user to call the GET method associated with the Locations LOV REST Service.
Use REST Service - Locations Read Only	Allows the user to call the GET method associated with the Locations REST Service.
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.

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



Aggregate Privilege	Description	
Use REST Service - Time Card Entry Details Read Only	Lets the person call the Time Card Entry Details REST Service.	
Use REST Service - Time Cards by Worker	Lets the worker call the Time Cards REST Service.	
Use REST Service - Time Record Events	Allows users to call all methods on time record events associated with the time records REST service.	
Use REST Service - Time Record Groups Read Only	Allows users to call the GET method on time record groups associated with the time records REST service.	
Use REST Service - Time Records Read Only	Allows users to call the GET method on time records associated with the time records REST service.	
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.	
Use REST Service - Worker Connections Read Only	Allows the user to call the GET method associated with the Worker Connections REST Service.	
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.	
Use User Details Service	Creates or updates users during person synchronizations.	
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.	
View Additional Assignment Info	Allows viewing of additional assignment info.	
View Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can view their own enrollment results.	
View Benefits Additional Person Info	Allows viewing of benefits person information.	
View Compensation Change Statement	Allows workers to view compensation change statements after the workforce compensation cycle.	
View Compensation Details for Worker	Views compensation data for a worker.	
View Development Goal by Worker	View worker's own development goals.	
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher class.	
View Employment Information Summary	Grants access to view a worker's employment information summary.	
View HCM Person Note	Views HCM person notes	



Aggregate Privilege	Description
View Learner Contributions	Allows users to view a person's learning contributions.
View Learning Communities	Allows users to view learning communities they are members of.
View My Recommended Learning	Allows users to view learning items recommended to them.
View My Required Learning	Allows users to view their required learning assignments.
View Payslip	Views payslips.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Address	Grants access to persons to view their own address data.
View Person Beneficiary Organizations	Allows viewing of person benefit organizations.
View Person Biographical Information	Allows access to a person's biographical information.
View Person Citizenship	Grants access to persons to view their own citizenship.
View Person Disability by Worker	Allows access to a person's disability information.
View Person Driver License	Grants access to persons to view their own driver licenses.
View Person Ethnicity	Grants access to persons to view their own ethnicity.
View Person Legislative	Grants access to persons to view their own legislative information.
View Person Name	Views persons' name related attributes.
View Person National Identifier	Grants access to persons to view national identifier.
View Person Passport	Grants access to persons to view their own passports.
View Person Religion	Grants access to persons to view their own religion.
View Person Visa or Permit	Grants access to persons to view their own visas and permits.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.

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

## Privileges

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

Granted Role	Granted Role Description	Privilege
Access Journey by Worker	Allows workers to access their own journeys.	Access Journey by Worker
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Questionnaire Instructions Read Only
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks



Granted Role	Granted Role Description	Privilege
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks Read Only
Access Learning Common Components	Access common learning components.	Access Learning Common Components
Access Skills Center	Allows the user to access skills center.	Access Skills Center
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Profile Types Read Only
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Skill Suggestions Read Only
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Access Touchpoints by Worker
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates List of Values
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates Read Only
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - HCM Surveys List of Values
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Nudges
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Talent Check-In Templates Read Only
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	Manage Canadian Personal Tax Credits
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	View Canadian End of Year Tax Form
Career Growth Access by Worker	Allows workers to access the Grow page.	Access Career Growth by Worker
Career Growth Access by Worker	Allows workers to access the Grow page.	Use REST Service - Worker Journey Tasks
Employee	Identifies the person as an employee.	Absence Entry Using Calendar
Employee	Identifies the person as an employee.	Access FUSE Directory Page
Employee	Identifies the person as an employee.	Access FUSE Performance and Career Planning Page

Granted Role	Granted Role Description	Privilege
Employee	Identifies the person as an employee.	Access FUSE Personal Information Page
Employee	Identifies the person as an employee.	Access HCM Common Components
Employee	Identifies the person as an employee.	Access Internal Candidate Experience
Employee	Identifies the person as an employee.	Access Knowledge from HCM
Employee	Identifies the person as an employee.	Access Learner Self-Service Work Area
Employee	Identifies the person as an employee.	Access My Career and Performance
Employee	Identifies the person as an employee.	Access My Pay
Employee	Identifies the person as an employee.	Access My Time and Absences
Employee	Identifies the person as an employee.	Access Oracle Taleo Recruiting Cloud Service
Employee	Identifies the person as an employee.	Access Quick Actions
Employee	Identifies the person as an employee.	Access Tap Application
Employee	Identifies the person as an employee.	Access What to Learn
Employee	Identifies the person as an employee.	Approve Transactions
Employee	Identifies the person as an employee.	Claim Shifts
Employee	Identifies the person as an employee.	Create Non-Catalog Learning Requests by Learner
Employee	Identifies the person as an employee.	Create Service Request from HCM
Employee	Identifies the person as an employee.	Launch Oracle Social Network
Employee	ldentifies the person as an employee.	Manage Data Visualization Preference
Employee	ldentifies the person as an employee.	Manage Development Goal
Employee	Identifies the person as an employee.	Manage Favorite Colleagues
Employee	Identifies the person as an employee.	Manage Goal Management Notifications



Granted Role	Granted Role Description	Privilege
Employee	Identifies the person as an employee.	Manage Mentorship
Employee	Identifies the person as an employee.	Manage My Contact Information Mobile
Employee	Identifies the person as an employee.	Manage My Documents Mobile
Employee	Identifies the person as an employee.	Manage My Personal Information Mobile
Employee	Identifies the person as an employee.	Manage My Portrait Work Area
Employee	Identifies the person as an employee.	Manage My Wellness
Employee	Identifies the person as an employee.	Manage My Wellness Team
Employee	Identifies the person as an employee.	Manage Own HCM Channel Messages
Employee	Identifies the person as an employee.	Manage Performance Goal
Employee	Identifies the person as an employee.	Manage Person Allocated Checklist by Worker
Employee	Identifies the person as an employee.	Manage Reputation Overview
Employee	Identifies the person as an employee.	Manage Reputation Scores
Employee	Identifies the person as an employee.	Manage Social Roles
Employee	Identifies the person as an employee.	Manage Volunteering
Employee	Identifies the person as an employee.	Print Learning Completion Certificate
Employee	Identifies the person as an employee.	Record External Learning by Learner
Employee	Identifies the person as an employee.	Record and View Issue
Employee	Identifies the person as an employee.	Report Time by Web Clock
Employee	Identifies the person as an employee.	Run Talent Profile Summary Report
Employee	Identifies the person as an employee.	Use REST Service - Activity Summaries
Employee	Identifies the person as an employee.	Use REST Service - Content Items List of Values



Granted Role	Granted Role Description	Privilege
Employee	Identifies the person as an employee.	Use REST Service - Individual Compensation Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Job Families List of Values
Employee	Identifies the person as an employee.	Use REST Service - Model Profiles List of Values
Employee	Identifies the person as an employee.	Use REST Service - Questionnaire Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Scheduling Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Time Card Lists of Values
Employee	ldentifies the person as an employee.	Use REST Service - Users and Roles Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Volunteering Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Wellness Lists of Values
Employee	ldentifies the person as an employee.	Use REST Service - Workforce Reputation Lists of Values
Employee	Identifies the person as an employee.	Validate Project Time and Labor Time Card
Employee	Identifies the person as an employee.	View Calendar by Worker
Employee	Identifies the person as an employee.	View Notification Details
Employee	Identifies the person as an employee.	View Performance Goal
Employee	Identifies the person as an employee.	View Skill Recommendations
Employee	Identifies the person as an employee.	View Team Schedule by Worker
Employee	Identifies the person as an employee.	View Time by Calendar
Employee	Identifies the person as an employee.	Workforce Reputation Subscription User
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details



Granted Role	Granted Role Description	Privilege
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment
Employee Enrollment	Manages employee enrollments.	Access Benefits Calculators
Employee Enrollment	Manages employee enrollments.	Change Beneficiaries
Employee Enrollment	Manages employee enrollments.	Compare Benefit Plans
Employee Enrollment	Manages employee enrollments.	Elect Benefits
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison List of Values
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service



Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Connections Read Only
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Location Connections Read Only
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Person Notes Visibility Options List of Values
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Profile Tag Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Worker Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Workers
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure
Item Inquiry	Queries and views items in the enterprise.	View Item



Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search
Manage Career by Worker	Allows a worker to manage their career.	Access Internal Candidate Experience
Manage Career by Worker	Allows a worker to manage their career.	Manage Career
Manage Career by Worker	Allows a worker to manage their career.	Manage Careers of Interest
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Career Searches
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Content Items List of Values
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Talent Model Profiles Read Only
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Talent Profile Types Read Only
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.	Use REST Service - Questionnaire Instructions Read Only
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me
Manage My Account	Manages worker roles.	Manage User Account and My Account
Manage My Account	Manages worker roles.	Reset Password
Manage My Account	Manages worker roles.	View Own Account Details
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service	Manage Offline Learning
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker

Granted Role	Granted Role Description	Privilege
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance Information on Worker Dashboard
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Communication Method
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Email
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Phone
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Communication Method
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Email
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Phone
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as Procurement Requester

Granted Role	Granted Role Description	Privilege
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Monitor Self-Service Receiving Receipt Work Area
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Receiving Receipt Summary
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Purchase Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification



Granted Role	Granted Role Description	Privilege
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Requisition
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Work Confirmation
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Create Receipt with the Responsive Self Service Receiving Application
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Get Trading Partner Item Relationship Rest
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Return Receipt with the Responsive Self Service Receiving Application
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Update Receipt with the Responsive Self Service Receiving Application
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment Using Responsive Receiving Application
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment for Business Unit by Web Service
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt with the Responsive Self Service Receiving Application
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition for Internal Material Transfers
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Noncatalog Requests
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with	Create Requisition with One Time Location

Granted Role	Granted Role Description	Privilege
	one-time locations, and changing deliver-to locations on requisition lines.	
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Distribute Award Project Costs and Quantities
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Best Or All Available Supply Sources
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Enterprise Structures Using REST Service
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Internal Transfer Requesting Organization Price
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Item Category Rest
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Inventory Transfer Order
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Submit Requisition with One Click
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with	View Daily Conversion Rate

Granted Role	Granted Role Description	Privilege
	one-time locations, and changing deliver-to locations on requisition lines.	
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Geography Information
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Inbound Shipment Using Responsive Receiving Application
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Inbound Shipment for Business Unit by Web Service
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Trading Community Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Units Of Measure List of Values by Web Service
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester
Requisition Viewing	View requisition and associated documents.	View Requisition
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group



Granted Role	Granted Role Description	Privilege
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access Time Work Area
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only

Granted Role	Granted Role Description	Privilege
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker
Time and Labor Worker	Reports time as a worker.	View Time by Calendar
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4

Granted Role	Granted Role Description	Privilege
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	View US End of Year Tax Form
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	View US End-of-Year 1095-C Form
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.	Use REST Service - Eligible Contacts List of Values
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	Use REST Service - HR Document Types List of Values
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage External Payee Payment Details
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage Payment Instrument Assignment
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage Third Party Bank Account
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	View Bank and Bank Branches Through REST API
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Bank and Bank Branches Through REST API
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Third Party Bank Account
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Third Party Bank Account Assignment
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	Use REST Service - Workers List of Values
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards



Granted Role	Granted Role Description	Privilege
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Careers of Interest
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Person Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Match Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Update Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	View Talent Profile

## **Data Security Policies**

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

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Employee can delete application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Employee can maintain application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Employee can view application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	An Employee can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application Attachment
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	Role: Change Person Marital Status Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	Role: Use REST Service - HCM Countries List of Values Privilege: Choose Application Reference Territory (Data)



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

Business Object	Policy Description	Policy Store Implementation
		Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can view benefit participant enrollment result for themselves	Role: View Benefit Participant Enrollment Result by Worker
		Privilege: View Benefit Participant Enrollment Result (Data)
		Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits
		Privilege: View Worker Benefits Portrait Card (Data)
		Resource: Benefit Participant Enrollment Result
Benefit Participant Rate	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits
		Privilege: View Worker Benefits Portrait Card (Data)
		Resource: Benefit Participant Rate
Benefit Person Benefit Group	An Employee can manage benefit person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups
		Privilege: Manage Benefit Person Benefit Group (Data)
		Resource: Benefit Person Benefit Group
Benefit Person Benefit Group	An Employee can view person benefit group for people and assignments in their person and	Role: Use REST Service - Person Benefit Groups
	assignment security profile	Privilege: View Person Benefit Group (Data)
		Resource: Benefit Person Benefit Group
Benefit Person Habit	An Employee can manage benefit person info for themselves	Role: Manage Benefits Additional Person Info
		Privilege: Manage Benefit Person Info (Data)
		Resource: Benefit Person Habit
Benefit Person Habit	An Employee can view benefit person info for themselves	Role: Manage Benefits Additional Person Info
		Privilege: View Benefit Person Info (Data)
		Resource: Benefit Person Habit
Benefit Person Habit	An Employee can view benefit person info for themselves	Role: View Benefits Additional Person Info
		Privilege: View Benefit Person Info (Data)
		Resource: Benefit Person Habit



Business Object	Policy Description	Policy Store Implementation
Benefit Relation	An Employee can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Check In Document	An Employee can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check- Ins Privilege: Create Check-In Document (Data) Resource: Check In Document
Check In Document	An Employee can manage check-in document for themselves	Role: Manage Check-In Document Privilege: Manage Check-In Document (Data) Resource: Check In Document
Check In Document	An Employee can view check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check- Ins Privilege: View Check-In Document (Data) Resource: Check In Document
Checklist Role Maps	An Employee can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	An Employee can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps
Compensation Allocation	An Employee can view compensation change statement for themselves	Role: View Compensation Change Statement Privilege: View Compensation Change Statement (Data) Resource: Compensation Allocation

Business Object	Policy Description	Policy Store Implementation
Corporate Card Transaction Dispute Note	An Employee can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note
Delegated Role	An Employee can manage role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: Manage Role Delegations (Data) Resource: Delegated Role
Delegated Role	An Employee can view role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: View Role Delegations (Data) Resource: Delegated Role
Expense	An Employee can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Expense
Expense Report	An Employee can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Guided Journey Response	An Employee can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	An Employee can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response
HCM Non-Person Note	An Employee can manage hcm non-person note for non-person notes that they created	Role: Manage HCM Non-Person Note



Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage HCM Non-Person Note (Data)
		Resource: HCM Non-Person Note
HCM Person Note	An Employee can manage hcm person note for all types of person notes that they created	Role: Manage HCM Person Note
		Privilege: Manage HCM Person Note (Data) Resource: HCM Person Note
HCM Person Note	An Employee can view hcm person note for all types of person notes that they created	Role: Use REST Service - Person Notes
		Privilege: View HCM Person Note (Data)
		Resource: HCM Person Note
HCM Person Note	An Employee can view hcm person note for all types of person notes that they created	Role: View HCM Person Note
	· · · · · · · · · · · · · · · · · · ·	Privilege: View HCM Person Note (Data)
		Resource: HCM Person Note
HCM Person Note Shared with Peers	An Employee can view hcm person note shared with peers for person notes shared with peers	Role: View HCM Person Note
	of the note recipient	Privilege: View HCM Person Note Shared with Peers (Data)
		Resource: HCM Person Note Shared with Peers
HCM Person Public Note	An Employee can hide hcm person public note for public notes that are about themselves	Role: Hide HCM Person Public Note
		Privilege: Hide HCM Person Public Note (Data)
		Resource: HCM Person Public Note
HCM Person Public Note	An Employee can view hcm person public note for public person notes that are about people in	Role: Use REST Service - Person Notes
	their public person security profile	Privilege: View HCM Person Public Note (Data)
		Resource: HCM Person Public Note
HCM Person Public Note	An Employee can view hcm person public note for public person notes that are about people in	Role: View HCM Person Note
	their public person security profile	Privilege: View HCM Person Public Note (Data)
		Resource: HCM Person Public Note
HCM Person Shared Note	An Employee can view hcm person shared note for shared person notes that are about people	Role: Use REST Service - Person Notes
	in their person security profile	Privilege: View HCM Person Shared Note (Data)
		Resource: HCM Person Shared Note

Business Object	Policy Description	Policy Store Implementation
HCM Person Shared Note	An Employee can view hcm person shared note for shared person notes that are about themselves and that have been shared with them	Role: View HCM Person Note Privilege: View HCM Person Shared Note (Data) Resource: HCM Person Shared Note
HR Document Type	An Employee can view document type for document types in their document type security profile	Role: Manage Person Documentation by Worke Privilege: View Document Type (Data) Resource: HR Document Type
HR Job	A Employee can choose hr job for all jobs in the enterprise	Role: Employee Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	An Employee can choose hr job for all jobs in the enterprise	Role: Use REST Service - Jobs List of Values Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	An Employee can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Help Topic	An Employee can view secured help content for all secured help content they are authorized	Role: View Secured Help Content Privilege: View Secured Help Content Resource: Help Topic
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Asset Maintenance Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Attribute (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Basic (Data) Resource: Item

Business Object	Policy Description	Policy Store Implementation
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee         Privilege: Maintain Item Costing Group (Data)         Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item General Planning Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Inventory Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Invoicing Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Lead Times Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item MRP and MPS Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Order Management Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Pack (Data) Resource: Item



Business Object	Policy Description	Policy Store Implementation
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item People (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Physical Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Primary Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Process Manufacturing Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Purchasing Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Receiving Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Revision (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Service Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure (Data) Resource: Item

Business Object	Policy Description	Policy Store Implementation
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Web Option Group (Data) Resource: Item
ltem	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Work in Process Group (Data) Resource: Item
ltem	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Attribute (Data) Resource: Item
ltem	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Basic (Data) Resource: Item
ltem	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Pack (Data) Resource: Item
ltem	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Structure (Data) Resource: Item
Item Catalog	A Employee can administrator item catalog for the catalogs they have access to	Role: Employee Privilege: Administrate Catalog (Data) Resource: Item Catalog
Item Catalog	A Employee can maintain item catalog for the catalogs they have access to	Role: Employee Privilege: Maintain Catalog (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Item Catalog
Item Catalog	A Employee can view item catalog for the catalogs they have access to	Role: Employee Privilege: View Catalog (Data) Resource: Item Catalog
Item Category	A Employee can maintain item category for the categories they have access to	Role: Employee Privilege: Maintain Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Parent Category (Data) Resource: Item Category
Journey	An Employee can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey (Data) Resource: Journey
Journey	An Employee can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	An Employee can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey	An Employee can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey Task	An Employee can view journey task library for all tasks in the journey task library	Role: Use REST Service - Journey Task Library Read Only

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Journey Task Library (Data) Resource: Journey Task
Learning Assignment	An Employee can manage voluntary learning for voluntary learning assignments they have received	Role: Manage My Voluntary Learning Privilege: Manage Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment	An Employee can view recommended learning for recommendations they have received	Role: View My Recommended Learning Privilege: View Recommended Learning (Data) Resource: Learning Assignment
Learning Assignment	An Employee can view required learning for required learning assignments they have received	Role: View My Required Learning Privilege: View Required Learning (Data) Resource: Learning Assignment
Learning Assignment Event	An Employee can manage recommended learning for recommendations they made	Role: Manage Recommended Learning Privilege: Manage Recommended Learning (Data) Resource: Learning Assignment Event
Learning Assignment Event	An Employee can view recommended learning public person for recommendations made by persons in their public person security profile	Role: View My Recommended Learning Privilege: View Recommended Learning Public Person (Data) Resource: Learning Assignment Event
Learning Item	An Employee can manage learning communities for self-service communities they created	Role: Manage Learning Communities Privilege: Manage Learning Communities (Data) Resource: Learning Item
Learning Item	An Employee can manage learning self-service tutorials for self-service tutorials they created	Role: Manage Learning Self-Service Tutorials Privilege: Manage Learning Self-Service Tutorials (Data) Resource: Learning Item
Learning Item	An Employee can manage learning self-service videos for self-service videos they created	Role: Manage Learning Self-Service Videos Privilege: Manage Learning Self-Service Videos (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Learning Item
Learning Item	An Employee can manage offline learning for catalog items visible to them in learning self- service	Role: Manage Offline Learning Privilege: Manage Offline Learning (Data) Resource: Learning Item
Learning Item	An Employee can view catalog learning items in self-service for catalog items visible to them in learning self-service	Role: Access Learning Common Components Privilege: View Catalog Learning Items in Self- Service (Data) Resource: Learning Item
Learning Item	An Employee can view learning communities for communities they are a member or manager of	Role: View Learning Communities Privilege: View Learning Communities (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self- service videos published by communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self-service communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self-service tutorials published by communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Location	An Employee can choose location for all locations in the enterprise	Role: Use REST Service - Locations List of Values Privilege: Choose Location (Data) Resource: Location
Location	An Employee can view location for all locations in the enterprise	Role: Use REST Service - Locations Read Only Privilege: View Location (Data) Resource: Location

Business Object	Policy Description	Policy Store Implementation
Organization	An Employee can choose recruiting organization for organizations in their organization security profile	Role: Use REST Service - Recruiting Hierarchy Lists of Values Privilege: Choose Recruiting Organization (Data) Resource: Organization
Payroll Archive Information	An Employee can view worker payslip portrait card for themselves	Role: Access Portrait Payslip Privilege: View Worker Payslip Portrait Card (Data) Resource: Payroll Archive Information
Payroll Personal Deduction	An Employee can enter indian investment declaration for themselves if they are employed by an indian legal employer	Role: Enter Indian Investment Declaration Privilege: Enter Indian Investment Declaration (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can enter indian previous employment for themselves if they are employed by an indian legal employer	Role: Enter Indian Previous Employment Privilege: Enter Indian Previous Employment (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can enter indian social insurance for themselves if they are employed by an indian legal employer	Role: Enter Indian Social Insurance Privilege: Enter Indian Social Insurance (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can enter uk new starter declaration for themselves if they are employed by a uk legal employer	Role: UK New Starter Declaration Privilege: Enter UK New Starter Declaration (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can manage canadian personal tax credits for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: Manage Canadian Personal Tax Credits (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can manage uk pension contributions for themselves if they are employed by a uk legal employer	Role: Manage UK Pension Contributions Privilege: Manage UK Pension Contributions (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can update US W-4 for themselves if they are employed by a US legal employer	Role: US Employee Portrait Gallery Privilege: Update US W-4 (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view canadian end of year tax form for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: View Canadian End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view us end of year tax form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Relationship	An Employee can manage payroll person process results for themselves	Role: View Payslip Privilege: Manage Payroll Person Process Results (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can manage payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view person payroll process results for legislative data groups in their legislative data group security profile and people and assignments in person and assignment security profile and for payroll statutory units in their organization security profile	Role: View Payslip Privilege: View Person Payroll Process Results (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view year-end documents for themselves	Role: View Year-End Documents Privilege: View Year-End Documents (Data) Resource: Payroll Relationship

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

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

Business Object	Policy Description	Policy Store Implementation
Person	An Employee can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	An Employee can view person for themselves	Role: HCM Connections REST Services Privilege: View Person (Data) Resource: Person
Person	An Employee can view us end-of-year 1095-c form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End-of-Year 1095-C Form (Data) Resource: Person
Person	An Employee can view worker availability portrait card for themselves	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
Person	An Employee can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	An Employee can view worker current and completed tasks portrait card for themselves	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	An Employee can view worker personal and employment portrait card for themselves	Role: View Portrait Personal Information Card Privilege: View Worker Personal and Employment Portrait Card (Data) Resource: Person
Person Absence Entry	An Employee can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry

Business Object	Policy Description	Policy Store Implementation
Person Absence Entry	An Employee can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Address	An Employee can manage person private address details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Address Details (Data) Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: Change Person Address Privilege: View Person Address (Data) Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: View Person Address Privilege: View Person Address (Data) Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: View Portrait Personal Information Card Privilege: View Person Address (Data) Resource: Person Address
Person Allocated Checklist	An Employee can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist
Person Allocated Checklist	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Allocated Checklist
Person Assignment	A Employee can choose person assignment for persons and assignments in their person and assignment security profile	Role: Employee Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	An Employee can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	An Employee can access person identification information for themselves	Role: Access Person Identification Information by Worker
		Privilege: Access Person Identification Information (Data)
		Resource: Person Assignment
Person Assignment	An Employee can access personal details for themselves	Role: Access Personal Details by Worker
		Privilege: Access Personal Details (Data)
		Resource: Person Assignment
Person Assignment	An Employee can change worker location for themselves	Role: Change Worker Location By Worker
		Privilege: Change Worker Location (Data)
		Resource: Person Assignment
Person Assignment	An Employee can change worker working hour for themselves	Role: Change Worker Working Hour by Worker
		Privilege: Change Worker Working Hour (Data)
		Resource: Person Assignment
Person Assignment	An Employee can choose absence business titles for themselves	Role: Maintain Absence Records
		Privilege: Choose Absence Business Titles (Data)
		Resource: Person Assignment
Person Assignment	An Employee can choose absence business titles for themselves	Role: Use REST Service - Absence Business Titles List of Values
		Privilege: Choose Absence Business Titles (Data)
		Resource: Person Assignment
Person Assignment	An Employee can choose worker for persons and assignments in their person and	Role: Use REST Service - Worker Assignments List of Values
	assignment security profile	Privilege: Choose Worker (Data)
		Resource: Person Assignment
Person Assignment	An Employee can edit person skills and	Role: Edit Person Skills and Qualifications
	qualifications for themselves	Privilege: Edit Person Skills and Qualifications (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	An Employee can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	An Employee can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Assignment
Person Assignment	An Employee can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Assignment
Person Assignment	An Employee can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Person Assignment
Person Assignment	An Employee can view assignment summary for themselves	Role: View Worker Assignment History Details Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	An Employee can view eligible jobs for themselves	Role: View Eligible Jobs Privilege: View Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	An Employee can view person assignment for themselves	Role: View Additional Assignment Info Privilege: View Person Assignment (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	An Employee can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker Privilege: View Person Contact Details (Data) Resource: Person Assignment
Person Assignment	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Assignment
Person Assignment	An Employee can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	An Employee can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	An Employee can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	An Employee can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	An Employee can view seniority dates for themselves	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker assignment history details for themselves	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker availability for themselves	Role: Submit Absence Bid



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker calendar for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	An Employee can manage availability patterns for themselves	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Beneficiary Organizations	An Employee can manage person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: Manage Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Beneficiary Organizations	An Employee can view person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: View Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Beneficiary Organizations	An Employee can view person beneficiary organizations for people and assignments in their person and assignment security profile	Role: View Person Beneficiary Organizations Privilege: View Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Benefit Balance	An Employee can manage person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: Manage Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Benefit Balance	An Employee can view person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: View Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Checklist	An Employee can manage onboarding by worker for themselves	Role: Manage Onboarding by Worker Privilege: Manage Onboarding by Worker (Data

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Checklist
Person Citizenship	An Employee can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	An Employee can view person citizenship for themselves	Role: Manage Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	An Employee can view person citizenship for themselves	Role: View Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Communication Method	An Employee can manage person communication method for themselves	Role: Person Communication Methods Management Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	An Employee can view person communication method for private communication methods granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	An Employee can view person communication method for themselves	Role: Person Communication Methods Management Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Contact Relationship	An Employee can manage person contact details for themselves	Role: Manage Person Contact Details Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can manage person contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship

Business Object	Policy Description	Policy Store Implementation
Person Contact Relationship	An Employee can manage person private contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker         Privilege: View Person Contact Details (Data)         Resource: Person Contact Relationship
Person Contact Relationship	An Employee can view person contact details for themselves	Role: View Portrait Personal Information Card Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Detail	An Employee can access person contact information for themselves	Role: Access Person Contact Information by WorkerPrivilege: Access Person Contact Information (Data)Resource: Person Detail
Person Detail	An Employee can access person identification information for themselves	Role: Access Person Identification Information by WorkerPrivilege: Access Person Identification Information (Data)Resource: Person Detail
Person Detail	An Employee can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Detail
Person Detail	An Employee can choose person for persons and assignments in their person and assignment security profile	<ul> <li>Role: Use REST Service - Eligible Contacts List of Values</li> <li>Privilege: Choose Person (Data)</li> <li>Resource: Person Detail</li> </ul>
Person Detail	An Employee can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Person (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can manage approval delegations for themselves	Role: Manage Approval Delegations Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	An Employee can manage external payroll information for themselves	Role: Manage External Payroll Information by Worker Privilege: Manage External Payroll Information (Data) Resource: Person Detail
Person Detail	An Employee can manage person biographical for themselves	Role: Manage Person Biographical Information Privilege: Manage Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can manage person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: Manage Person Extra Information (Data) Resource: Person Detail
Person Detail	An Employee can manage worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Privilege: Manage Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can manage worker bank account for themselves	Role: Manage Personal Payment Method Privilege: Manage Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Detail
Person Detail	An Employee can share personal data access for themselves	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can share personal information for themselves	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	An Employee can view approval delegations for persons and assignments in their person and assignment security profile	Role: Manage Approval Delegations Privilege: View Approval Delegations (Data) Resource: Person Detail
Person Detail	An Employee can view person biographical for themselves	Role: Manage Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can view person biographical for themselves	Role: View Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	An Employee can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	An Employee can view person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Nudge Cards Privilege: View Person (Data) Resource: Person Detail
Person Detail	An Employee can view seniority dates for themselves	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Detail
Person Detail	An Employee can view worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Privilege: View Worker Bank Account (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can view worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Read Only Privilege: View Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can view worker bank account for themselves	Role: Manage Personal Payment Method Privilege: View Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Detail
Person Disability	An Employee can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Disability	An Employee can view person disability for themselves	Role: View Person Disability by Worker Privilege: View Person Disability (Data) Resource: Person Disability
Person Documentation	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Documentation

Business Object	Policy Description	Policy Store Implementation
Person Documentation	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Driver License	An Employee can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person Driver License
Person Driver License	An Employee can manage person driver license number for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License Number (Data) Resource: Person Driver License
Person Driver License	An Employee can view person driver license for themselves	Role: Manage Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Driver License	An Employee can view person driver license for themselves	Role: View Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Email	An Employee can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: Person Email
Person Email	An Employee can view person email for themselves	Role: Person Communication Methods Management Privilege: View Person Email (Data) Resource: Person Email
Person Email	An Employee can view person email for work e-mail addresses and private e-mail addresses granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Email (Data) Resource: Person Email
Person Ethnicity	An Employee can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data)



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

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Name
Person Name	An Employee can view person name for themselves	Role: Manage Person Name Privilege: View Person Name (Data) Resource: Person Name
Person Name	An Employee can view person name for themselves	Role: View Person Name Privilege: View Person Name (Data) Resource: Person Name
Person National Identifier	An Employee can manage person national identifier for themselves	Role: Manage Person National Identifier Privilege: Manage Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	An Employee can view person national identifier for themselves	Role: Manage Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	An Employee can view person national identifier for themselves	Role: View Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person Passport	An Employee can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person Passport
Person Passport	An Employee can manage person passport number for themselves	Role: Manage Person Passport Privilege: Manage Person Passport Number (Data) Resource: Person Passport
Person Passport	An Employee can view person passport for themselves	Role: Manage Person Passport Privilege: View Person Passport (Data) Resource: Person Passport

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

Business Object	Policy Description	Policy Store Implementation
Person Plan Enrollment	An Employee can choose enrolled absence plans for themselves	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Plan Enrollment	An Employee can choose enrolled absence plans for themselves	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Religion	An Employee can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person Religion
Person Religion	An Employee can view person religion for themselves	Role: Manage Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Religion	An Employee can view person religion for themselves	Role: View Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Type	An Employee can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type
Person Visa	An Employee can manage person visa number or work permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa Number or Work Permit (Data) Resource: Person Visa
Person Visa	An Employee can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data) Resource: Person Visa
Person Visa	An Employee can view person visa for themselves	Role: Manage Person Visa or Permit Privilege: View Person Visa (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Visa
Person Visa	An Employee can view person visa for themselves	Role: View Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Personal Payment Method	An Employee can manage payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can manage personal payment method for themselves	Role: Manage Personal Payment Method Privilege: Manage Personal Payment Method (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view worker payment method portrait card for themselves	Role: Access Portrait Personal Payment Method Privilege: View Worker Payment Method Portrait Card (Data) Resource: Personal Payment Method
Plan Beneficiary Designation	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation
Portrait Private Note	A Employee can manage portrait private note for themselves	Role: Employee Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note
Position	A Employee can choose position for positions in their position security profile	Role: Employee Privilege: Choose Position (Data) Resource: Position

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	An Employee can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	An Employee can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons in their public person security profile	Role: Access Learning Common Components Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can compare hcm information for themselves	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	An Employee can compare public skills for persons and assignments in their public person security profile	Role: Use REST Service - Talent Profile Comparisons Read Only Privilege: Compare Public Skills (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Person

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Time Change Request	An Employee can manage time change requests by worker for themselves	Role: Request Time Change Privilege: Manage Time Change Requests by Worker (Data) Resource: Time Change Request
Time Record	An Employee can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only Privilege: Manage Time Records (Data) Resource: Time Record
Time Record Event	An Employee can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events Privilege: Manage Time Record Events (Data) Resource: Time Record Event
Time Record Group	An Employee can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only Privilege: Manage Time Record Groups (Data) Resource: Time Record Group
Time Record Group Summary	An Employee can manage time cards by worker for themselves	Role: Use REST Service - Time Cards by Worker Privilege: Manage Time Cards by Worker (Data) Resource: Time Record Group Summary
Time Record Group Summary	An Employee can search time cards for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details Read Only Privilege: Search Time Cards (Data) Resource: Time Record Group Summary
Total Compensation Statement	An Employee can view total compensation statement already generated for themselves	Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Touchpoint Summary	An Employee can view touchpoints for themselves	Role: Use REST Service - Talent Worker Engagements by Worker Read Only Privilege: View Touchpoints (Data) Resource: Touchpoint Summary



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

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

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



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



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Trading Community Data Security Policies for HCM Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Partner Item	A Employee can administrator trading partner item for the trading partner item they have access to	Role: Employee Privilege: Administrate Trading Partner Item (Data) Resource: Trading Partner Item
Trading Partner Item	A Employee can maintain trading partner item for the trading partner item they have access to	Role: Employee Privilege: Maintain Trading Partner Item (Data) Resource: Trading Partner Item
Trading Partner Item	A Employee can view trading partner item for the trading partner item they have access to	Role: Employee Privilege: View Trading Partner Item (Data) Resource: Trading Partner Item
User	An Employee can view user accounts for themselves	Role: Manage My Account Privilege: View User Accounts (Data) Resource: User
User Role	An Employee can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	An Employee can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	An Employee can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
Work Relationship	An Employee can view employment information summary for themselves	Role: View Employment Information Summary

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

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

#### Privacy

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

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

# External Auditor (Job Role)

Individual responsible for auditing enterprise advanced access and transaction controls, financial compliance controls, and access certifications.

#### **Role Hierarchy**

The External Auditor job role directly and indirectly inherits these roles.

- External Auditor
  - Access Certification Transaction Analysis
  - Advanced Access Control Model Transaction Analysis
  - o Advanced Access Control Transaction Analysis
  - Advanced Financial Control Models Transaction Analysis
  - Advanced Financial Control Transaction Analysis
  - Auditor Advanced Control Analysis
  - o Auditor Financial Reporting Compliance Analysis
  - Financial Reporting Compliance Transaction Analysis
  - Risk Management Folder Reporting

#### Duties

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

Duty Role	Description
Access Certification Transaction Analysis	BI duty role to analyze Access Certification transactional information.
Advanced Access Control Model Transaction Analysis	BI duty role to analyze Advanced Access Control Models transactional information.
Advanced Access Control Transaction Analysis	BI duty role to analyze Advanced Access Controls transactional information.
Advanced Financial Control Models Transaction Analysis	BI duty role to analyze Advanced Financial Models transactional information.



Duty Role	Description
Advanced Financial Control Transaction Analysis	BI duty role to analyze Advanced Financial Controls transactional information.
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.
Financial Reporting Compliance Transaction Analysis	BI duty role to analyze Financial Reporting Compliance transactional information.
Risk Management Folder Reporting	Grants access to the Risk Management web catalog folder.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Cancel Job
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Create Access Model and Assign Users
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Create Imported Business Object
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Create Transaction Model and Assign Users
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Delete Imported Business Object



Granted Role	Granted Role Description	Privilege
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Edit Access Model
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Edit Transaction Model
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Export Models
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	Run Synchronization for Transaction Model
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Certification Manager Overview
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Certification Owner Overview
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Certification Worksheet
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Certifications
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Controls
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Entitlements
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access	View Access Global Conditions



Granted Role	Granted Role Description	Privilege
	certifications, deployed controls, and the incident results they generate.	
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Incident Results
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Model
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Access Simulations
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Business Object Visualizations
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Global User Configuration in Application Configurations
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Monitor Jobs
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Transaction Controls
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Transaction Incident Results
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View Transaction Model
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View User-Defined Access Point Details



Granted Role	Granted Role Description	Privilege
Auditor Advanced Control Analysis	Allows auditor access to Advanced Controls to create and edit models, and view access certifications, deployed controls, and the incident results they generate.	View User-Defined Transaction Objects
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.	View Attachments to a Control Assessment
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.	View Control
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.	View Control Approval History
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.	View Control Assessment Approval History
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.	View Control Audit Assessment Results
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.	View Control Certification Assessment Results
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.	View Control Design Assessment Results
Auditor Financial Reporting Compliance Analysis	Allows auditor access to Financial Reporting Compliance to view controls and related assessments.	View Control Operational Assessment Results
External Auditor	Individual responsible for auditing enterprise advanced access and transaction controls, financial compliance controls, and access certifications.	View Risk Management Dashboard

# Line Manager (Abstract Role)

Identifies the person as a line manager.



### **Role Hierarchy**

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

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



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



- Manage Performance Goal by Manager
- Manage Person Documentation
- Manage Person Identifiers for External Applications
- Manage Recommended Learning
- Manage Required Learning by Learner Manager
- Manage Salaries
- Manage Schedules and Exceptions Assignment
- Manage Talent Pool
- Manage Time Cards by Line Manager
  - Use REST Service Time Card Entry Details by Line Manager Read Only
  - Use REST Service Time Card Searches by Line Manager
  - Use REST Service Time Cards by Line Manager
- Manage Time Change Requests by Line Manager
- Manage User Account
  - Edit User Name
  - Manage User Roles
- Manage Vacancy
- Manage Voluntary Learning by Learner Manager
- Manage Work Patterns
- Manage Worker Checklist
- Manage Worker Contract
- Manage Worker Information Sharing
- Manage Workforce Compensation Budgets by Line Manager
- Moderate User Generated Learning
- Nonworker Addition
- Pending Worker Addition and Hire
- Performance Management Line Manager
  - Create Anytime Performance Document
  - Manage Check-In Document
  - Mass Evaluate Performance Documents by Manager
    - Use REST Service Talent Performance Mass Evaluations
    - 。 Use REST Service Talent Performance Mass Evaluations Read Only
  - Request Feedback
  - View Check-In Document
  - View Performance Summary
  - View Requested Feedback
- Performance Management Transaction Analysis
  - Business Intelligence Authoring
- Plan Absences by Manager
- Print Worker Portrait



- Promote Worker
- Promote Worker and Change Position by Manager
- Record External Learning by Learner Manager
- Report Manager Transaction Dashboard
- Report My Vacancies
- Request a Position Change
- Share Personal Data Access
- Share Personal Information
- Submit Absence Bid by Manager
- Submit a Payroll Flow
- Terminate Employment
- Time and Labor Transaction Analysis
- Transfer Worker
- Transfer Worker and Change Position by Manager
- Use REST Service Absence Business Titles List of Values
- Use REST Service Absence Types List of Values
- Use REST Service Guided Journey Responses
- Use REST Service Guided Journeys Read Only
- Use REST Service HR Document Types List of Values
- Use REST Service Legislative Data Groups List of Values
- Use REST Service Nudge Cards
- Use REST Service Performance Goals List of Values
- Use REST Service Person Reference Data Lists of Values
- Use REST Service Representatives Read Only
- Use REST Service Salaries With Analytics Read Only
- Use REST Service Succession Management Lists of Values
- Use REST Service Talent Review Managers List of Values
- Use REST Service Worker Assignments List of Values
- o Use REST Service Workers List of Values
- Use REST Service Workforce Structure List of Values
- Vacancy Transaction Analysis
- View Accrual Type Absence Plan Balance
- View Additional Assignment Info
- View Compensation Change Statement
- View Compensation Details for Worker
- View Compensation History
- View Costing of Position in Employment Processes

- View Development Goal by Manager
- View Employee Payroll in Employment Processes
- View Employment Information Summary
- View HCM Person Note
- View Learner Contributions
- View Learning Communities
- View Market Composites Summary
- o View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Employment Information Card
- View Portrait User Account Details Card
- View Positions
- View Public Learning Communities
- View Recommended Learning by Learner Manager
- View Required Learning by Learner Manager
- View Seniority Dates
- View Succession Org Chart by Manager
  - Use REST Service Succession Org Chart Read Only
- View Succession Plan
- View Talent Ratings
- View Team Schedule by Line Manager
- View Team Skills as Manager
  - Use REST Service Manager Connections Read Only
  - Use REST Service Person Skills Searches
  - Use REST Service Talent Skill Assignments
  - Use REST Service Talent Skill Assignments Read Only
  - Use REST Service Team Skills Searches
- View Time Zone Overrides
- View Total Compensation Statement Feedback by Line Manager
- View Voluntary Learning by Learner Manager
- View Worker Assignment History Details
- View Worker Calendar by Manager
- View Worker Contract
- View Workforce Predictions as Line Manager
- View Workforce Schedule by Line Manager
- Workforce Assignment Salary Transaction Analysis
- Workforce Model Plan Line Manager
  - View Salary Data Only
- Workforce Modeling Transaction Analysis



- Workforce Profile Line Manager
- Workforce Profile Transaction Analysis
  - Business Intelligence Authoring
- Workforce Scheduling Transaction Analysis
- Workforce Transaction Analysis
  - Business Intelligence Authoring

#### Duties

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

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

Duty Role	Description
HCM Questionnaires General Survey Responses Transaction Analysis	Analyses HCM Questionnaires General Survey Responses
Individual Compensation Transaction Analysis	Analyses individual compensation transactional information
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
Manage Contextual Journey by Manager	Allows managers to access and manage worker contextual journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service
Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.
Manage User Account	Manages user roles.
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.
Nonworker Addition	Adds nonworkers.
Pending Worker Addition and Hire	Adds and hires pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.
Performance Management Transaction Analysis	Analyzes Workforce Performance Management transactional information
Time and Labor Transaction Analysis	HCM Time and Labor Transaction Analysis Duty Role
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.
Use REST Service - Succession Management Lists of Values	Allows the user to call the GET method associated with the Succession Management list of values REST Services.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.

Duty Role	Description
Vacancy Transaction Analysis	HCM Vacancy Transaction Analysis Duty Role
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.
View Team Skills as Manager	Allows a manager to view team skills.
Workforce Assignment Salary Transaction Analysis	Analyses assignment and salary transactional information
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.
Workforce Modeling Transaction Analysis	Analyzes Workforce Modeling transactional information
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.
Workforce Profile Transaction Analysis	Analyzes Workforce Profile transactional information.
Workforce Scheduling Transaction Analysis	Analyses workforce scheduling transactional information
Workforce Transaction Analysis	Analyzes Workforce transactional information.

## Aggregate Privileges

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

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Add Worker Assignment	Allows adding of a worker assignment.
Change Employment Start Dates	Allows changing of employment start dates for workers.
Change Worker Location	Changes persons' locations.
Change Worker Location and Position by Manager	Allows managers to change worker assignment locations and change positions.
Change Worker Manager	Changes persons' managers.

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



Aggregate Privilege	Description
Manage Donations	Allows creation and viewing of absence donations.
Manage Eligible Jobs	Allows managing of eligible jobs for relief in higher class.
Manage Employee Payroll in Employment Processes	Allows user to manage employee's payroll within employment processes.
Manage Individual Compensation	Privilege to manage individual compensation awards for workers within the user's security profile.
Manage Learning Communities	Allows users to create learning communities.
Manage Learning Community Required Members	Allows adding required members to a community.
Manage Learning Self-Service Tutorials	Allows users to author tutorials.
Manage Learning Self-Service Videos	Allows users to publish and edit videos.
Manage My Vacancies	Allows management of vacancies that report to the logged in user.
Manage Onboarding by Manager	Allows manager to manage the onboarding tasks.
Manage Performance Goal by Manager	Manages performance goals of subordinates.
Manage Person Documentation	Manages documents.
Manage Person Identifiers for External Applications	Manages person identifiers for external applications.
Manage Recommended Learning	Allows users to recommend learning and view recommendations received.
Manage Required Learning by Learner Manager	Allows managers to create and manage required assignments.
Manage Salaries	Privilege to manage off-cycle salary adjustments as a stand alone transaction or as part of a larger business process such as a promotion or transfer.
Manage Schedules and Exceptions Assignment	Manages the association of schedules to an assignment. This role is associated with the line manager or HR specialist.
Manage Time Change Requests by Line Manager	Allows the line manager to see and approve time change requests data for workers.
Manage User Roles	Allows management of user roles assignments.



Aggregate Privilege	Description
Manage Vacancy	Allows management of vacancies.
Manage Voluntary Learning by Learner Manager	Allows managers to create and manage voluntary assignments.
Manage Work Patterns	Allows users to create, edit and delete work patterns for a worker.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Contract	Allows update of worker's employment contract details and add, update and delete of contract extensions.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Manage Workforce Compensation Budgets by Line Manager	Manages compensation budgets by distributing and publishing budgets to lower manager.
Moderate User Generated Learning	Allows access to moderate and approve self-service learning items.
Plan Absences by Manager	Allows managers to plan absences for their reports.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Promote Worker	Promotes persons.
Promote Worker and Change Position by Manager	Allows managers to promote workers and change positions.
Record External Learning by Learner Manager	Allows to record external learning completion by learner manager
Report Manager Transaction Dashboard	Reports Manager Transaction Dashboard
Report My Vacancies	Allows reporting of vacancies that report to the logged in user.
Request Feedback	Allows to request feedback
Request a Position Change	Allows requesting a position change.
Share Personal Data Access	Allows sharing of access to personal data.
Share Personal Information	Allows sharing of personal information.



Aggregate Privilege	Description	
Submit Absence Bid by Manager	Allows managers to submit absence bids.	
Submit a Payroll Flow	Allows users to run scheduled processes that are included in payroll flows. When granting this aggregate privilege to a custom role you should also grant the Submit a Payroll Process or Report aggregate privilege. ORA_PAY_PROCESS_AND_REPORT_SUBMISSION_DUTY.	
Terminate Employment	Terminates work relationships or assignments.	
Transfer Worker	Transfers persons.	
Transfer Worker and Change Position by Manager	Allows managers to transfer workers and change positions.	
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.	
Jse REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.	
Jse REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.	
Jse REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.	
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.	
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.	
Jse REST Service - Journey Allocations	Allows the user to call all methods associated with the Journey Allocations REST Service.	
Jse REST Service - Journey Categories List of Values	Allows the user to call the GET method associated with the Journey Categories List of Values REST Service.	
Jse REST Service - Journey Scheduled Allocations	Allows the user to call all methods associated with the Journey Scheduled Allocations REST Service.	
Jse REST Service - Journey Task Library	Allows the user to call all methods associated with the Journey Task Library REST Service.	
Jse REST Service - Journeys	Allows the user to call all methods associated with the Journeys REST Service.	
Jse REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.	



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 - Manager Connections Read Only	Allows the user to call the GET method associated with the Manager Connections REST Service.
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.
Use REST Service - Performance Goals List of Values	Allows the user to call the GET method associated with the Performance Goals List of Values REST Service.
Use REST Service - Performance Goals Read Only	Allows the user to call the GET method associated with the Performance Goals REST service.
Use REST Service - Person Notes	Allows the user to call the GET, DESCRIBE, POST, PATCH and DELETE methods associated with the Person Notes REST service.
Use REST Service - Person Reference Data Lists of Values	Allows the user to call the GET method associated with the person reference data lists of values REST services.
Use REST Service - Person Skills Searches	Allows the user to call the Person Skills Searches REST Services.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.
Use REST Service - Salaries With Analytics Read Only	Allows the user to call the GET method associated with the worker salaries REST Service, that returns salary along with analytical attributes.
Use REST Service - Succession Org Chart Read Only	Allows the user to call the GET method associated with the Succession Org Chart REST Service.
Use REST Service - Talent Performance Mass Evaluations	Allows users to call all methods to get and update performance evaluations with the Talent Performance Mass Evaluations REST service.
Use REST Service - Talent Performance Mass Evaluations Read Only	Allows users to call GET methods to access performance evaluations with the Talent Performance Mas Evaluations REST service.
Use REST Service - Talent Review Managers List of Values	Allows the user to call the GET method associated with the Talent Review Managers list of values REST Service.
Use REST Service - Talent Skill Assignments	Allows the user to call all methods associated with the Talent Skill Assignments REST Service.



Aggregate Privilege	Description
Use REST Service - Talent Skill Assignments Read Only	Allows the user to call the GET method associated with the Talent Skill Assignments REST Service.
Use REST Service - Talent Worker Check- Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.
Use REST Service - Talent Worker Engagements by Manager Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a manager.
Use REST Service - Team Skills Searches	Allows the user to call the Team Skills Searches REST Services.
Use REST Service - Time Card Entry Details by Line Manager Read Only	Lets the line manager call the Time Card Entry Details REST Service.
Use REST Service - Time Card Searches by Line Manager	Lets the line manager call the Time Card Searches REST Service.
Use REST Service - Time Cards by Line Manager	Lets the line manager call the Time Cards REST Service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use REST Service - Workforce Structure List of Values	Allows the user to call the GET method associated with the Workforce Structure list of values REST Services.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Check-In Document	Allows to view check-in document.
View Compensation Change Statement	Allows workers to view compensation change statements after the workforce compensation cycle.
View Compensation Details for Worker	Views compensation data for a worker.
View Compensation History	Provides access to view compensation history for workers within the users security profile.
View Costing of Position in Employment Processes	Allows user to view costing at position level within employment processes.
View Development Goal by Manager	View development goals of subordinates.

Aggregate Privilege	Description	
View Employee Payroll in Employment Processes	Allows user to view employee's payroll within employment processes.	
View Employment Information Summary	Grants access to view a worker's employment information summary.	
View HCM Person Note	Views HCM person notes	
View Learner Contributions	Allows users to view a person's learning contributions.	
View Learning Communities	Allows users to view learning communities they are members of.	
View Market Composites Summary	Allows viewing of market composite summary.	
View Performance Summary	Allows viewing of workers performance summary information.	
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.	
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.	
View Portrait Employment Information Card	Grants access to view the employment card in the Portrait, which includes assignment and contract information. This role is associated with the line manager and HR specialist.	
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.	
View Positions	Views positions in the user's position security profile.	
View Public Learning Communities	Allows users to view the learning communities a person is a member of.	
View Recommended Learning by Learner Manager	Allows managers to view recommendations received by people in their person security profile, and learning items recommended for people in their public person security profile.	
View Requested Feedback	Allows workers and line managers to view requested feedback	
View Required Learning by Learner Manager	Allows managers to view required learning assignments assigned to people in their person security profile.	
View Salary Data Only	Views salary data embedded or used in non-compensation product pages or processes.	
View Seniority Dates	Allows viewing of seniority dates.	
View Succession Plan	Views succession plans.	

Aggregate Privilege	Description
View Talent Ratings	Grants access to view the talent ratings.
View Team Schedule by Line Manager	Allows line manager to view team schedule.
View Time Zone Overrides	Allows users to view time zone overrides for a worker.
View Total Compensation Statement Feedback by Line Manager	Allows viewing total compensation statement feedback survey by line manager.
View Voluntary Learning by Learner Manager	Allows managers to view voluntary learning assignments assigned to people in their person security profile.
View Worker Assignment History Details	Allows viewing of worker's assignment history details.
View Worker Calendar by Manager	Allows managers to view a worker calendar.
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Predictions as Line Manager	Allows Line Manager to view worker predictions.
View Workforce Schedule by Line Manager	Allows line managers to view workforce schedules for the people in their management hierarchy.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Access Learning Common Components	Access common learning components.	Access Learning Common Components
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Access Touchpoints by Manager
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Feedback Templates List of Values
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Feedback Templates Read Only
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - HCM Surveys List of Values



Granted Role	Granted Role Description	Privilege
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Nudges
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Talent Check-In Templates Read Only
Contingent Worker Addition	Adds contingent workers.	Add Contingent Worker
Contingent Worker Addition	Adds contingent workers.	Create User
Contingent Worker Addition	Adds contingent workers.	Renew Placement
Employee Hire	Hires employees.	Create User
Employee Hire	Hires employees.	Hire Employee
Employee Hire	Hires employees.	Rehire Employee
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Expense Report
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Travel Authorization or Cash Advance
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Assign Development Goal to Groups of Workers
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal in Goal Library
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal of Other Workers
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goal
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goals of Others
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	View Development Goal

Granted Role	Granted Role Description	Privilege
Line Manager	Identifies the person as a line manager.	Absence Entry Using Calendar
Line Manager	Identifies the person as a line manager.	Access FUSE My Team Page
Line Manager	Identifies the person as a line manager.	Access FUSE Team Talent Page
Line Manager	Identifies the person as a line manager.	Access HCM Celebrate Manager Dashboard
Line Manager	Identifies the person as a line manager.	Access HCM Common Components
Line Manager	Identifies the person as a line manager.	Access Learner Manager Self-Service Work Area
Line Manager	Identifies the person as a line manager.	Access Oracle Taleo Recruiting Cloud Service
Line Manager	Identifies the person as a line manager.	Access Tap Application
Line Manager	Identifies the person as a line manager.	Access Time Work Area
Line Manager	Identifies the person as a line manager.	Add New Task for Worker
Line Manager	Identifies the person as a line manager.	Add Task for Worker from Task Library
Line Manager	Identifies the person as a line manager.	Allocate Checklist to Worker
Line Manager	Identifies the person as a line manager.	Analytical view of team's compliance violations
Line Manager	Identifies the person as a line manager.	Analyze Team Compensation
Line Manager	Identifies the person as a line manager.	Approve Individual Compensation Award
Line Manager	Identifies the person as a line manager.	Approve Salary Updates
Line Manager	Identifies the person as a line manager.	Assign Performance Goal to Groups of Workers
Line Manager	Identifies the person as a line manager.	Assign Workers Goals Mass Process
Line Manager	Identifies the person as a line manager.	Award People
Line Manager	Identifies the person as a line manager.	Change Manager Mobile



Granted Role	Granted Role Description	Privilege
Line Manager	Identifies the person as a line manager.	Create Position Profile
Line Manager	Identifies the person as a line manager.	Edit Access Certification Manager Worksheet
Line Manager	Identifies the person as a line manager.	Enable worker searches using effective dates
Line Manager	Identifies the person as a line manager.	Manage Goal Management Notifications
Line Manager	Identifies the person as a line manager.	Manage Learning Community Members using OTBI
Line Manager	Identifies the person as a line manager.	Manage Learning Community Required Learning
Line Manager	Identifies the person as a line manager.	Manage Outstanding Corporate Card Transaction
Line Manager	Identifies the person as a line manager.	Manage Performance Goal
Line Manager	Identifies the person as a line manager.	Manage Questionnaires
Line Manager	Identifies the person as a line manager.	Manage Questions
Line Manager	Identifies the person as a line manager.	Manage Salary Mobile
Line Manager	Identifies the person as a line manager.	Manage Social Network Connections
Line Manager	Identifies the person as a line manager.	Manage Talent Review Content
Line Manager	Identifies the person as a line manager.	Manage Team Compensation
Line Manager	Identifies the person as a line manager.	Manage Team Compliance Violations List View
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Scores List View
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Tasks
Line Manager	Identifies the person as a line manager.	Manager Suggest Mentorship Relationships
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Reputation Scores
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Social Roles

Granted Role	Granted Role Description	Privilege
Line Manager	Identifies the person as a line manager.	New Person Work Area As Line Manager
Line Manager	Identifies the person as a line manager.	Perform Performance Evaluations Mobile
Line Manager	Identifies the person as a line manager.	Promote Worker Mobile
Line Manager	Identifies the person as a line manager.	Request a New Position
Line Manager	Identifies the person as a line manager.	Run Talent Profile Summary Report
Line Manager	Identifies the person as a line manager.	Search and Review Skills
Line Manager	Identifies the person as a line manager.	Use Assignment Status Type Service
Line Manager	Identifies the person as a line manager.	Use Position lookup Service
Line Manager	Identifies the person as a line manager.	Use REST Service - Collective Agreements List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Content Items List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Individual Compensation Lists of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Job Requisition Templates List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Model Profiles List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Salary Bases List of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Scheduling Lists of Values
Line Manager	Identifies the person as a line manager.	Use REST Service - Users and Roles Lists of Values
Line Manager	Identifies the person as a line manager.	View Calendar by Line Manager
Line Manager	Identifies the person as a line manager.	View Career Overview by Manager
Line Manager	Identifies the person as a line manager.	View Employee Social Connections

Granted Role	Granted Role Description	Privilege
Line Manager	Identifies the person as a line manager.	View Notification Details
Line Manager	Identifies the person as a line manager.	View Performance Overview by Manager
Line Manager	Identifies the person as a line manager.	View Team Compliance Outlier Reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Outlier Reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Scores Analytic View
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Allocate Compensation Person Rate by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Approve and Submit Compensation Allocation by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Assign Compensation Performance Rating by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Award Compensation Promotion by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Create Compensation Distribution Model for Allocation by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Export Compensation Allocation Details to Spreadsheet by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Generate Compensation Allocation Statements by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Print Performance Document
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Run Group Compensation Line Manager Reports by Line Manager

Granted Role	Granted Role Description	Privilege
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	View Worker Performance Management Document
Manage Contextual Journey by Manager	Allows managers to access and manage worker contextual journeys.	Use REST Service - Questionnaire Instructions Read Only
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Explore Journeys
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Manage Personal Journey
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Manage Worker Journey By Manager
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Questionnaire Instructions Read Only
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Worker Journey Tasks
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Worker Journey Tasks Read Only
Manage Journey By Manager	Allows managers to access and manage worker journeys.	View Global Journeys
Manage Journey By Manager	Allows managers to access and manage worker journeys.	View Journey Activity
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service	Manage Offline Learning
Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.	Manage Talent Pool
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.	Manage Time Cards by Line Manager
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.	Use REST Service - Time Card Field Values Read Only
Manage User Account	Manages user roles.	Copy Personal Data to LDAP



Granted Role	Granted Role Description	Privilege
Manage User Account	Manages user roles.	Manage User Account
Manage User Account	Manages user roles.	Manage User Account and My Account
Manage User Account	Manages user roles.	Reset Password
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Mass Evaluate Performance Documents by Manager
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Use REST Service - Performance Template Document Names List of Values
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Use REST Service - Review Periods List of Values
Nonworker Addition	Adds nonworkers.	Create Person Nonworker
Nonworker Addition	Adds nonworkers.	Create User
Pending Worker Addition and Hire	Adds and hires pending workers.	Add Worker Pending Hire
Pending Worker Addition and Hire	Adds and hires pending workers.	Correct Oracle Taleo Recruiting Candidate Import Errors
Pending Worker Addition and Hire	Adds and hires pending workers.	Edit Pending Worker
Pending Worker Addition and Hire	Adds and hires pending workers.	Hire Pending Worker
Performance Management Line Manager	Views performance documents from line manager dashboard.	Approve Worker Performance Document
Performance Management Line Manager	Views performance documents from line manager dashboard.	Cancel Worker Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Change Participant Due Date by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Complete Worker Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Create Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Delete Worker Performance Document by Manager



Granted Role	Granted Role Description	Privilege
Performance Management Line Manager	Views performance documents from line manager dashboard.	Print Performance Document
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reopen Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reset Worker Performance Evaluation Status by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Restore Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Select Feedback Participants
Performance Management Line Manager	Views performance documents from line manager dashboard.	Track Participant Feedback Status
Performance Management Line Manager	Views performance documents from line manager dashboard.	Transfer Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Manager Dashboard
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Worker Dashboard for Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance and Potential
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	Use REST Service - HR Document Types List of Values
Use REST Service - Succession Management Lists of Values	Allows the user to call the GET method associated with the Succession Management list of values REST Services.	Use REST Service - Succession Management Lists of Values
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	Use REST Service - Workers List of Values
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.	Use REST Service - Workers List of Values



Granted Role	Granted Role Description	Privilege
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.	View Succession Org Chart
View Team Skills as Manager	Allows a manager to view team skills.	View Team Skills as Manager
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.	Manage Workforce Model Plan as Line Manager
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile Item
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Careers of Interest
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Person Talent Profile
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Match Talent Profile
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Update Talent Profile Item
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	View Talent Profile

### **Data Security Policies**

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

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



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

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

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

Business Object	Policy Description	Policy Store Implementation
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Business Unit	A Line Manager can choose business unit for business units in their organization security profile	Role: Line Manager Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Line Manager can choose business unit organization for business units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Cash Advance	A Line Manager can view cash advance for the employees for whom they are responsible	Role: Line Manager



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

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

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

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

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

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Location	A Line Manager can choose location for all locations in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Career Development Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Goal Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Performance Management Transaction Analysis Privilege: Report Location (Data) Resource: Location

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

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



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

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

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



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

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

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



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



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

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



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

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

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Location and Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Working Hour and Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker and Change Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Transfer Worker and Change Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Transfer Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can transfer worker for subordinates in their person and assignment security profile	<ul> <li>Role: Transfer Worker and Change Position by Manager</li> <li>Privilege: Transfer Worker (Data)</li> <li>Resource: Person Assignment</li> </ul>

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can view assignment summary for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view assignment summary for subordinates in their person and assignment security profile	Role: View Worker Assignment History Details Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: Manage Costing of Position in Employment Processes Privilege: View Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: View Costing of Position in Employment Processes Privilege: View Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view development goal by manager for subordinates in their person and assignment security profile	Role: View Development Goal by Manager Privilege: View Development Goal by Manager (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view eligible jobs for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: View Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view person assignment for subordinates in their person and assignment security profile	Role: View Additional Assignment Info Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation Privilege: View Person Documentation (Data) Resource: Person Assignment

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

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can view worker calendar for subordinates in their person and assignment security profile	Role: View Worker Calendar by Manager Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	A Line Manager can manage availability patterns for subordinates in their person and assignment security profile	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Availability Patterns	A Line Manager can report availability patterns for subordinates in their person and assignment security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Availability Patterns (Data) Resource: Person Availability Patterns
Person Checklist	A Line Manager can manage onboarding for subordinates in their person and assignment security profile	Role: Manage Onboarding by Manager Privilege: Manage Onboarding (Data) Resource: Person Checklist
Person Checklist	A Line Manager can report person checklist for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Checklist (Data) Resource: Person Checklist
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Create Non-Catalog Learning Request by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Record External Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Learning Community Required Members Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Required Learning by Learner Manager Privilege: Choose Learner (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager
		Privilege: Choose Learner (Data)
		Resource: Person Detail
Person Detail	A Line Manager can choose person for persons and assignments in their person and	Role: Use REST Service - Workers List of Values
	assignment security profile	Privilege: Choose Person (Data)
		Resource: Person Detail
Person Detail	A Line Manager can create work relationship for subordinates in their person and assignment	Role: Create Work Relationship
	security profile	Privilege: Create Work Relationship (Data)
		Resource: Person Detail
Person Detail	A Line Manager can manage worker journey for persons and assignments in their person	Role: Use REST Service - Worker Journeys
	and assignment security profile and journeys to which they have been granted access	Privilege: Manage Worker Journey (Data)
	when they have been granted access	Resource: Person Detail
Person Detail	A Line Manager can report person for subordinates in their person and assignment	Role: Absence Management Transaction Analysis
	security profile	Privilege: Report Person (Data)
		Resource: Person Detail
Person Detail	A Line Manager can report person for	Role: Availability Patterns Transaction Analysis
	subordinates in their person and assignment security profile	Privilege: Report Person (Data)
		Resource: Person Detail
Person Detail	A Line Manager can share personal data	Role: Share Personal Data Access
	access for subordinates in their person and assignment security profile	Privilege: Share Personal Data Access (Data)
		Resource: Person Detail
Person Detail	A Line Manager can share personal information for subordinates in their person and	Role: Share Personal Information
	assignment security profile	Privilege: Share Personal Information (Data)
		Resource: Person Detail

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

Business Object	Policy Description	Policy Store Implementation
Person Identifier for External Applications	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: Manage Person Identifiers for External Applications (Data) Resource: Person Identifier for External Applications
Person Identifier for External Applications	A Line Manager can view person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: View Person Identifiers for External Applications (Data) Resource: Person Identifier for External Applications
Person Plan Accrual	A Line Manager can manage cash disbursements for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements Privilege: Manage Cash Disbursements (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can manage donations for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: Manage Donations (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Enrollment	A Line Manager can choose enrolled absence plans for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data Resource: Person Plan Enrollment

Business Object	Policy Description	Policy Store Implementation
Person Plan Enrollment	A Line Manager can choose enrolled absence plans for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Type	A Line Manager can choose person type for any person type	Role: Manage Vacancy Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Contingent Worker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Employee Hire Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Nonworker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Pending Worker Addition and Hire Privilege: Choose Person Type (Data) Resource: Person Type
Position	A Line Manager can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can choose position for positions in their position security profile	Role: Line Manager Privilege: Choose Position (Data) Resource: Position

Business Object	Policy Description	Policy Store Implementation
Position	A Line Manager can choose position for positions in their position security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Absence Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Career Development Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Compensation Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Goal Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Performance Management Transaction Analysis Privilege: Report Position (Data) Resource: Position

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Request a Position Change (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Change Worker Location and Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Change Worker Working Hour and Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Promote Worker and Change Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Request a Position Change Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Transfer Worker and Change Position by Manager Privilege: View Position (Data) Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: View Positions Privilege: View Position (Data) Resource: Position
Public Assignment	A Line Manager can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Line Manager Privilege: Choose Public Person (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Assignment

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

## Risk Activities Manager (Job Role)

Individual responsible for managing risk activities, processes, and workflows.



## **Role Hierarchy**

The Risk Activities Manager job role directly and indirectly inherits these roles.

- Risk Activities Manager
  - Assessment Batch Manager
  - Control Assessment Manager
  - Control Assessor
  - Control Manager
  - Control Viewer
  - Financial Reporting Compliance Transaction Analysis
  - Issue Manager
  - o Issue and Remediation Plan Viewer
  - Process Assessment Manager
  - Process Assessor
  - Process Manager
  - Process Viewer
  - Remediation Plan Manager
  - Risk Assessment Manager
  - Risk Assessor
  - o Risk Management Folder Reporting
  - Risk Manager
  - Risk Viewer
  - Survey Manager
  - Survey Responder
  - Survey Results Viewer

## Duties

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

Duty Role	Description
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.
Control Assessor	Performs control audits.



Duty Role	Description
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.
Control Viewer	Views controls and related transactions.
Financial Reporting Compliance Transaction Analysis	BI duty role to analyze Financial Reporting Compliance transactional information.
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.
Issue and Remediation Plan Viewer	Views issues and remediation plans.
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.
Process Assessor	Performs process audits.
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.
Process Viewer	Views processes and related transactions.
Remediation Plan Manager	Views, creates, edits, and determines user assignments for remediation plans.
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.
Risk Assessor	Performs risk audits.
Risk Management Folder Reporting	Grants access to the Risk Management web catalog folder.
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.
Risk Viewer	Views risks and related transactions.
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.
Survey Responder	Responds to surveys.
Survey Results Viewer	Views surveys and responses.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Assessment Details Report
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Cancel Assessment
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Cancel Job
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Close Assessment Batch
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Control Assessment Extract Report
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Control Assessment report
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Create Assessment Batch and Assign Users
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Create Assessment Plan
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Create Assessment Template
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Delete Assessment Batch Plan
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Delete Assessment Batch Template
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Edit Assessment Batch
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Edit Assessment Batch Plan

Granted Role	Granted Role Description	Privilege
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	Edit Assessment Batch Template
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Assessment Batch Plans
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Assessment Batch Templates
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Assessment Batches
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Control Assessment Related Issues
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Control Audit Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Control Certification Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Control Design Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Control Operational Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View General Risk Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Monitor Jobs
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Process Audit Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Process Certification Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Process Design Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Process Documentation Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Process Operational Assessment Results



Granted Role	Granted Role Description	Privilege
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Risk Audit Assessment Results
Assessment Batch Manager	Defines assessment templates and plans, and initiates batch assessments.	View Risk Certification Assessment Results
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Approve Control Audit Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Approve Control Certification Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Approve Control Design Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Approve Control Operational Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Complete Survey
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Create Assessment Batch and Assign Users
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Create Issue for Control Assessment
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Edit Assessment Batch
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Review Control Audit Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Review Control Certification Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Review Control Design Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	Review Control Operational Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Attachments to a Control Assessment

Granted Role	Granted Role Description	Privilege
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Control Assessment Approval History
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Control Assessment Related Issues
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Control Audit Assessment Results
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Control Certification Assessment Results
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Control Design Assessment Results
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Control Incidents from Manage Control
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Control Operational Assessment Results
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Issues for Perform Control Assessments
Control Assessment Manager	Initiates and manages control assessments, and performs review and approval activities.	View Monitor Jobs
Control Assessor	Performs control audits.	Add Attachments to a Control Assessment
Control Assessor	Performs control audits.	Complete Survey
Control Assessor	Performs control audits.	Create Issue for Control Assessment
Control Assessor	Performs control audits.	Perform Control Audit Assessments
Control Assessor	Performs control audits.	Perform Control Certification Assessments
Control Assessor	Performs control audits.	Perform Control Design Assessments
Control Assessor	Performs control audits.	Perform Control Operational Assessments
Control Assessor	Performs control audits.	View Attachments to a Control Assessment
Control Assessor	Performs control audits.	View Control Assessment Approval History

Granted Role	Granted Role Description	Privilege
Control Assessor	Performs control audits.	View Control Assessment Related Issues
Control Assessor	Performs control audits.	View Control Incidents from Manage Control
Control Assessor	Performs control audits.	View Issues for Perform Control Assessments
Control Assessor	Performs control audits.	View Monitor Jobs
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Approve Control Changes
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Create Assessment Batch and Assign Users
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Create Control and Assign Users
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Create Issue for Control Assessment
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Create Issue for Control Definition
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Edit Assessment Batch
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Edit Control
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Related Objects Report
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	Review Control Changes
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Attachments to a Control Assessment



Granted Role	Granted Role Description	Privilege
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Compliance Control Details Report
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Control Approval History
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Control Assessment Approval History
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Control Assessment Related Issues
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Control Audit Assessment Results
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Control Certification Assessment Results
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Control Design Assessment Results
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Control Incidents from Manage Control
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Control Operational Assessment Results
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Issues from Manage Control
Control Manager	Views, creates, edits, and determines user assignments for controls, as well as related assessments and issues.	View Monitor Jobs
Control Viewer	Views controls and related transactions.	View Attachments to a Control Assessment
Control Viewer	Views controls and related transactions.	View Compliance Control Details Report
Control Viewer	Views controls and related transactions.	View Control



Granted Role	Granted Role Description	Privilege
Control Viewer	Views controls and related transactions.	View Control Approval History
Control Viewer	Views controls and related transactions.	View Control Assessment Approval History
Control Viewer	Views controls and related transactions.	View Control Assessment Related Issues
Control Viewer	Views controls and related transactions.	View Control Audit Assessment Results
Control Viewer	Views controls and related transactions.	View Control Certification Assessment Results
Control Viewer	Views controls and related transactions.	View Control Design Assessment Results
Control Viewer	Views controls and related transactions.	View Control Incidents from Manage Control
Control Viewer	Views controls and related transactions.	View Control Operational Assessment Results
Control Viewer	Views controls and related transactions.	View Issues from Manage Control
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Approve Issue Changes
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Close Issues
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Create Issues
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Edit Issues
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Issue Validator and Assign Users
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Manage Issue and Assign Users
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Manager Issue Details Report



Granted Role	Granted Role Description	Privilege
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Manager Issue Listing Extract Report
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	Review Issue Changes
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	View Issue Approval History
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	View Monitor Jobs
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	View Remediation Plan
Issue Manager	Views, creates, edits, and determines user assignments for documented issues, as well as related assessments.	View Remediation Plan Approval History
Issue and Remediation Plan Viewer	Views issues and remediation plans.	View Issue Approval History
Issue and Remediation Plan Viewer	Views issues and remediation plans.	View Issues
Issue and Remediation Plan Viewer	Views issues and remediation plans.	View Remediation Plan
Issue and Remediation Plan Viewer	Views issues and remediation plans.	View Remediation Plan Approval History
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Approve Process Audit Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Approve Process Certification Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Approve Process Design Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Approver Process Documentation Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Approver Process Operational Assessments

Granted Role	Granted Role Description	Privilege
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Complete Survey
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Create Assessment Batch and Assign Users
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Create Issue for Process Assessment
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Edit Assessment Batch
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Review Process Audit Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Review Process Certification Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Review Process Design Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Review Process Documentation Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	Review Process Operational Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Attachments to a Process Assessment
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Control Incidents from Manage Process
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Issues for Perform Process Assessments
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Monitor Jobs
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Process Assessment Approval History
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Process Audit Assessment Results
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Process Certification Assessment Results



Granted Role	Granted Role Description	Privilege
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Process Design Assessment Results
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Process Documentation Assessment Results
Process Assessment Manager	Initiates and manages process assessments, and performs review and approval activities.	View Process Operational Assessment Results
Process Assessor	Performs process audits.	Add Attachments to a Process Assessment
Process Assessor	Performs process audits.	Complete Survey
Process Assessor	Performs process audits.	Create Issue for Process Assessment
Process Assessor	Performs process audits.	Perform Process Audit Assessments
Process Assessor	Performs process audits.	Perform Process Certification Assessments
Process Assessor	Performs process audits.	Perform Process Design Assessments
Process Assessor	Performs process audits.	Perform Process Documentation Assessments
Process Assessor	Performs process audits.	Perform Process Operational Assessments
Process Assessor	Performs process audits.	View Attachments to a Process Assessment
Process Assessor	Performs process audits.	View Control Incidents from Manage Process
Process Assessor	Performs process audits.	View Issues for Perform Process Assessments
Process Assessor	Performs process audits.	View Monitor Jobs
Process Assessor	Performs process audits.	View Process Assessment Approval History
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Approve Process Changes
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Create Action Items

Granted Role	Granted Role Description	Privilege
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Create Assessment Batch and Assign Users
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Create Issue for Process Assessment
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Create Issue for Process Definition
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Create Process and Assign Users
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Edit Assessment Batch
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Edit Process
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Mark Action Items Complete
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Related Objects Report
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	Review Process Changes
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Attachments to a Process Assessment
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Control Incidents from Manage Process
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Issues from Manage Process

Granted Role	Granted Role Description	Privilege
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Monitor Jobs
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Process Approval History
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Process Assessment Approval History
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Process Audit Assessment Results
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Process Certification Assessment Results
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Process Design Assessment Results
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Process Documentation Assessment Results
Process Manager	Views, creates, edits, and determines user assignments for processes, as well as related assessments and issues.	View Process Operational Assessment Results
Process Viewer	Views processes and related transactions.	View Attachments to a Process Assessment
Process Viewer	Views processes and related transactions.	View Control Incidents from Manage Process
Process Viewer	Views processes and related transactions.	View Issues from Manage Process
Process Viewer	Views processes and related transactions.	View Process
Process Viewer	Views processes and related transactions.	View Process Approval History
Process Viewer	Views processes and related transactions.	View Process Assessment Approval History
Process Viewer	Views processes and related transactions.	View Process Audit Assessment Results
Process Viewer	Views processes and related transactions.	View Process Certification Assessment Results

Granted Role	Granted Role Description	Privilege
Process Viewer	Views processes and related transactions.	View Process Design Assessment Results
Process Viewer	Views processes and related transactions.	View Process Documentation Assessment Results
Process Viewer	Views processes and related transactions.	View Process Operational Assessment Results
Remediation Plan Manager	Views, creates, edits, and determines user assignments for remediation plans.	Approve Remediation Plan Changes
Remediation Plan Manager	Views, creates, edits, and determines user assignments for remediation plans.	Create Remediation Plan and Assign Users
Remediation Plan Manager	Views, creates, edits, and determines user assignments for remediation plans.	Edit Remediation Plan
Remediation Plan Manager	Views, creates, edits, and determines user assignments for remediation plans.	Mark Complete Remediation Plan
Remediation Plan Manager	Views, creates, edits, and determines user assignments for remediation plans.	Review Remediation Plan Changes
Remediation Plan Manager	Views, creates, edits, and determines user assignments for remediation plans.	View Monitor Jobs
Remediation Plan Manager	Views, creates, edits, and determines user assignments for remediation plans.	View Remediation Plan Approval History
Risk Activities Manager	Individual responsible for managing risk activities, processes, and workflows.	View Risk Management Dashboard
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Approve General Risk Assessments
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Approve Risk Audit Assessments
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Approve Risk Certification Assessments
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Complete Survey
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Create Assessment Batch and Assign Users



Granted Role	Granted Role Description	Privilege
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Create Issue for Risk Assessment
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Edit Assessment Batch
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Review General Risk Assessments
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Review Risk Audit Assessments
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	Review Risk Certification Assessments
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	View Attachments to a Risk Assessment
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	View Control Incidents from Manage Risk
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	View General Risk Assessment Results
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	View Issues for Perform Risk Assessment
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	View Monitor Jobs
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	View Risk Assessment Approval History
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	View Risk Audit Assessment Results
Risk Assessment Manager	Initiates and manages risk assessments, and performs review and approval activities.	View Risk Certification Assessment Results
Risk Assessor	Performs risk audits.	Add Attachments to a Risk Assessment
Risk Assessor	Performs risk audits.	Complete Survey
Risk Assessor	Performs risk audits.	Create Issue for Risk Assessment
Risk Assessor	Performs risk audits.	Perform General Risk Assessments



Granted Role	Granted Role Description	Privilege
Risk Assessor	Performs risk audits.	Perform Risk Audit Assessments
Risk Assessor	Performs risk audits.	Perform Risk Certification Assessments
Risk Assessor	Performs risk audits.	View Attachments to a Risk Assessment
Risk Assessor	Performs risk audits.	View Control Incidents from Manage Risk
Risk Assessor	Performs risk audits.	View Issues for Perform Risk Assessment
Risk Assessor	Performs risk audits.	View Monitor Jobs
Risk Assessor	Performs risk audits.	View Risk Assessment Approval History
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Approve Risk Changes
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Assessment Batch and Assign Users
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Consequence
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Event
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Issue for Risk Analysis
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Issue for Risk Assessment
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Issue for Risk Definition
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Issue for Risk Evaluation

Granted Role	Granted Role Description	Privilege
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Issue for Risk Treatment
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Risk Analysis
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Risk Evaluation
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Risk and Assign Users
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create Treatment Plan for Risk
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Create and Manage Risk Models
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Delete Consequence
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Delete Event
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Delete Risk Evaluation
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Edit Assessment Batch
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Edit Consequence
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Edit Event

Granted Role	Granted Role Description	Privilege
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Edit Risk
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Edit Risk Analysis
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Edit Risk Evaluation
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Edit Treatment Plan for Risk
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Mark Complete Risk Analysis
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Mark Complete Risk Evaluation
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Related Objects Report
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Review Risk Changes
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Risk Control Matrix Extract - Financial Compliance
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Risk Control Matrix Extract Report
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	Risk Control Matrix Report - Financial Compliance
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Attachments to a Risk Assessment

Granted Role	Granted Role Description	Privilege
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Consequence
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Control Incidents from Manage Risk
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Event
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View General Risk Assessment Results
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Issues from Manage Risk
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Monitor Jobs
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Risk Analysis and Evaluation
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Risk Approval History
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Risk Assessment Approval History
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Risk Audit Assessment Results
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Risk Certification Assessment Results
Risk Manager	Views, creates, edits, and determines user assignments for risks, as well as related assessments and issues.	View Treatment Plan for Risk
Risk Viewer	Views risks and related transactions.	Risk Control Matrix Extract - Financial Compliance



Granted Role	Granted Role Description	Privilege
Risk Viewer	Views risks and related transactions.	Risk Control Matrix Extract Report
Risk Viewer	Views risks and related transactions.	Risk Control Matrix Report - Financial Compliance
Risk Viewer	Views risks and related transactions.	View Attachments to a Risk Assessment
Risk Viewer	Views risks and related transactions.	View Consequence
Risk Viewer	Views risks and related transactions.	View Control Incidents from Manage Risk
Risk Viewer	Views risks and related transactions.	View Event
Risk Viewer	Views risks and related transactions.	View General Risk Assessment Results
Risk Viewer	Views risks and related transactions.	View Issues from Manage Risk
Risk Viewer	Views risks and related transactions.	View Risk
Risk Viewer	Views risks and related transactions.	View Risk Analysis and Evaluation
Risk Viewer	Views risks and related transactions.	View Risk Approval History
Risk Viewer	Views risks and related transactions.	View Risk Assessment Approval History
Risk Viewer	Views risks and related transactions.	View Risk Audit Assessment Results
Risk Viewer	Views risks and related transactions.	View Risk Certification Assessment Results
Risk Viewer	Views risks and related transactions.	View Risk Models
Risk Viewer	Views risks and related transactions.	View Treatment Plan for Risk
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Complete Survey
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Create Question
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Create Question Choice Sets



Granted Role	Granted Role Description	Privilege
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Create Survey Template
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Create Survey and Assign Users
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Delete Survey Template
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Edit Question
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Edit Question Choice Sets
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Edit Survey
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	Edit Survey Template
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	View Question Choice Sets
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	View Survey Questions
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	View Survey Responses
Survey Manager	Defines survey choice sets, questions, and templates, and initiates surveys.	View Survey Template
Survey Responder	Responds to surveys.	Complete Survey
Survey Results Viewer	Views surveys and responses.	View Survey Responses
Survey Results Viewer	Views surveys and responses.	View Surveys



## Risk Administrator (Job Role)

Individual responsible for performing risk administration duties.

## Role Hierarchy

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

- Risk Administrator
  - Access Certification Transaction Analysis
  - Advanced Access Control Transaction Analysis
  - o Advanced Controls Administrator
  - o Advanced Financial Control Transaction Analysis
  - Financial Reporting Compliance Transaction Analysis
  - Perspective Manager
  - o Risk Management Administrator
  - o Risk Management Folder Reporting
  - Risk Management Security Administrator
  - Risk Management Security Viewer

## Duties

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

Duty Role	Description
Access Certification Transaction Analysis	BI duty role to analyze Access Certification transactional information.
Advanced Access Control Transaction Analysis	BI duty role to analyze Advanced Access Controls transactional information.
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.
Advanced Financial Control Transaction Analysis	Bl duty role to analyze Advanced Financial Controls transactional information.



Duty Role	Description
Financial Reporting Compliance Transaction Analysis	BI duty role to analyze Financial Reporting Compliance transactional information.
Perspective Manager	Views, creates, and edits perspective hierarchies.
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.
Risk Management Folder Reporting	Grants access to the Risk Management web catalog folder.
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.
Risk Management Security Viewer	Views user assignment groups and business object security for Risk Management.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Cancel Job
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Create and Edit Business Object Security
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Access Performance Configuration
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Currency Conversion Configuration
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Global User Configuration in Application Configurations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Edit Schedule
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Manage Additional Advanced Control Data Sources
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Purge Advanced Control Results



Granted Role	Granted Role Description	Privilege
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Purge Jobs
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Rebuild Graph
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Run Scheduled Job Now
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Run and Schedule Global Users
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Schedule Synchronizations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	Synchronize Transaction Data Source
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Additional Advanced Control Data Source
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Advanced Controls Configuration
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Global User Configuration in Application Configurations
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Monitor Jobs
Advanced Controls Administrator	Defines and manages setup and administration tasks for Advanced Controls.	View Scheduling
Perspective Manager	Views, creates, and edits perspective hierarchies.	Create Perspectives
Perspective Manager	Views, creates, and edits perspective hierarchies.	Delete Perspectives
Perspective Manager	Views, creates, and edits perspective hierarchies.	Edit Perspectives
Perspective Manager	Views, creates, and edits perspective hierarchies.	View Perspectives

Granted Role	Granted Role Description	Privilege
Risk Administrator	Individual responsible for performing risk administration duties.	View Risk Management Dashboard
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Administer Sandbox
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Cancel Job
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Create Import Template
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Edit Email Alert and Notification Settings
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Edit Risk Management Configuration Options
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Edit Schedule
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Import Data File
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Manage Application Descriptive Flexfield
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Manage Application Flexfield Value Set
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Manage Application Standard Lookup
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Manage Lookup Tables
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Manage Perspectives for a Module
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Personalize Financial UI
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Personalize Risk Management UI
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Purge Jobs



Granted Role	Granted Role Description	Privilege
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	Run Scheduled Job Now
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	View Administration Link
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	View Assessment Results
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	View Email Alert and Notification Settings
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	View Monitor Jobs
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	View Perspectives for a Module
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	View Risk Management Configuration Options
Risk Management Administrator	Defines and manages setup and administration tasks for Risk Management.	View Scheduling
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	Cancel Job
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	Create User Assignment Groups and Assign Users
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	Create and Edit Business Object Security
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	Edit Schedule
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	Edit User Assignment Groups
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	Mass Edit Security Assignments

Granted Role	Granted Role Description	Privilege
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	Run Scheduled Job Now
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	View Monitor Jobs
Risk Management Security Administrator	Defines and manages user assignment groups and business object security for Risk Management.	View Scheduling
Risk Management Security Viewer	Views user assignment groups and business object security for Risk Management.	View Business Object Security
Risk Management Security Viewer	Views user assignment groups and business object security for Risk Management.	View Monitor Jobs
Risk Management Security Viewer	Views user assignment groups and business object security for Risk Management.	View User Assignment Groups