# Oracle Fusion Cloud Student Management

**Security Reference for Student Management** 

**24A** 

Oracle Fusion Cloud Student Management Security Reference for Student Management

24A

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Oracle Fusion Cloud Student Management Security Reference for Student Management



# Get Help

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

### Get Help in the Applications

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

### **Get Support**

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

### **Get Training**

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

#### Join Our Community

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

#### Learn About Accessibility

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

#### Share Your Feedback

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

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

Thanks for helping us improve our user assistance!





# 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.

### Common Roles for the Student Management Offering

This guide describes the security reference implementation for the common roles applicable to the Student Management offering.

Apart from these common roles, there is a set of roles that are specific to an offering. For information about these roles, see the *Oracle Fusion Applications Security Reference Guide* for the offering of interest.



### 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 Privileges**

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

Granted Role	Privilege	Description
Higher Education Application Administrator	View Student Management Workflow Instances	Allows viewing of workflow instances in student management. A workflow instance is a process executing in an orchestration engine that is created from a workflow definition.





# **3** Roles

# Academic Coordinator (Job Role)

Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.

### Role Hierarchy

The Academic Coordinator job role directly and indirectly inherits these roles.

- · Academic Coordinator
  - Curriculum Registry Inquiry
  - Customer Payment Instrument Management
  - Student Party Maintenance
    - Student Party View

#### **Duties**

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

Duty Role	Description
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.



# Privileges

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

Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Administer User Registration
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Apply Manual Discount
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Assign Person Tags
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Assign Service Indicators
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Create Organization Record
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Academic Credentials



Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Academic Hierarchy
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Academic Institution
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Academic Organization
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Academic Period Sequences
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Academic Periods
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Academic Staff
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Curriculum Configuration



Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Facilities
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Institution Settings
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Organization Contact Points
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Organization Contacts
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Organization Locations
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Organization Names
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Population Selection Settings



Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Maintain Result Sets
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Academic Campuses
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Academic Levels
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Academic Subjects
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Communications
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage External Organizations
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Organization Contacts



Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Organization Identifiers
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Organization Locations
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Student Management Queries
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage Student Management Rule Test Cases
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Manage System Offices
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Run Student Management Queries
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Run Student Management Rule Test Cases



Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Search Person Profile
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Search for Organization Record
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Update Task and Checklist Assignments
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Use Population Selection Process Parameters
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Academic Campuses
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Academic Institution
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Academic Levels



Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Academic Organization
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Academic Subjects
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View All Task and Checklist Assignments
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Data Registry
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View External Organizations
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Geography Information
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Organization Contacts



Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Organization Identifiers
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Organization Locations
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Person Test
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Recipient's Response to a Communication
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Self-Service Communications
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Student Management Home Page Setups
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Student Management Queries



Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Student Management Query Consumers
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Student Management Rules
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Student Management Settings
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View System Offices
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	View Trading Community Location
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Course Curriculum
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Curriculum Configuration
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Program of Study



Granted Role	Granted Role Description	Privilege
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment

# **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Person Test	A Academic Coordinator can view person test for all person tests	Role: Academic Coordinator  Privilege: View Person Test (Data)  Resource: Person Test
Person Test Score	A Academic Coordinator can view person test score for all person test scores	Role: Academic Coordinator  Privilege: View Person Test Score (Data)  Resource: Person Test Score
Trading Community Organization Party	An Academic Coordinator can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	An Academic Coordinator can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Academic Coordinator can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Academic Coordinator can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	An Academic Coordinator can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Academic Coordinator can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Profile	An Academic Coordinator can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	An Academic Coordinator can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile



# Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	An Academic Coordinator can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Citizenship	An Academic Coordinator can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	An Academic Coordinator can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Party	An Academic Coordinator can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	An Academic Coordinator can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Additional Identifier	An Academic Coordinator can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	An Academic Coordinator can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address
Trading Community Person Address	An Academic Coordinator can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	An Academic Coordinator can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person E-Mail	An Academic Coordinator can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	An Academic Coordinator can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
Trading Community Person Phone	An Academic Coordinator can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

# Admissions Coordinator (Job Role)

Individual responsible for coordinating student admissions.



### Role Hierarchy

The Admissions Coordinator job role directly and indirectly inherits these roles.

- · Admissions Coordinator
  - Customer Payment Instrument Management
  - Download data for Admissions Export
  - FSCM Load Interface Administration
  - Functional Setups User
    - Functional Setups
  - Student Party Maintenance
    - Student Party View
  - Upload data for Admissions Import

#### **Duties**

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

Duty Role	Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Download data for Admissions Export	Allows to download data exported from Admissions related data.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.
Upload data for Admissions Import	Allows to upload data file to import Admissions related data.

### Privileges

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



Granted Role	Granted Role Description	Privilege
Admissions Coordinator	Individual responsible for coordinating student admissions.	Administer Admissions Application
Admissions Coordinator	Individual responsible for coordinating student admissions.	Administer Customer Accounts
Admissions Coordinator	Individual responsible for coordinating student admissions.	Administer User Registration
Admissions Coordinator	Individual responsible for coordinating student admissions.	Apply Manual Discount
Admissions Coordinator	Individual responsible for coordinating student admissions.	Assign Person Tags
Admissions Coordinator	Individual responsible for coordinating student admissions.	Assign Service Indicators
Admissions Coordinator	Individual responsible for coordinating student admissions.	Cancel Admissions Application
Admissions Coordinator	Individual responsible for coordinating student admissions.	Create Organization Record
Admissions Coordinator	Individual responsible for coordinating student admissions.	Create Task and Checklist Assignments
Admissions Coordinator	Individual responsible for coordinating student admissions.	Edit National Identifier Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Establish Applicant Record
Admissions Coordinator	Individual responsible for coordinating student admissions.	Establish Student Record
Admissions Coordinator	Individual responsible for coordinating student admissions.	Initiate Data Loads Transformation and Validation
Admissions Coordinator	Individual responsible for coordinating student admissions.	Load Admissions Data
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Death Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Organization Contact Points



Granted Role	Granted Role Description	Privilege
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Organization Contacts
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Organization Locations
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Organization Names
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Privacy Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Citizenship and Passport Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Contact Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Emergency Contacts
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Ethnicity Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Gender Identity
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Identifying Demographic Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Licenses and Certifications
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Military Status
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Names
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Residency Official Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Visa Information



Granted Role	Granted Role Description	Privilege
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Action Reasons
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Admissions Application
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Applicant Household Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Applicant Recommender Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Applicant Residency Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Common Staging Data for Data Loads
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Communication Preferences
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Communication Templates
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Communications
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Data Loads File Layouts
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage External Admissions Application Files
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage External Organizations
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Imported Records for Data Loads
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage National Identifier
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Organization Contacts
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Organization Identifiers



Granted Role	Granted Role Description	Privilege
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Organization Locations
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Person Test
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Student Management Person Image
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Student Management Rule Test Cases
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Student Official Residency
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Task Notifications
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Tasks and Checklists
Admissions Coordinator	Individual responsible for coordinating student admissions.	Process Data Loads
Admissions Coordinator	Individual responsible for coordinating student admissions.	Reassign Tasks and Checklists
Admissions Coordinator	Individual responsible for coordinating student admissions.	Revert Admissions Application
Admissions Coordinator	Individual responsible for coordinating student admissions.	Run Student Management Queries
Admissions Coordinator	Individual responsible for coordinating student admissions.	Run Student Management Rule Test Cases
Admissions Coordinator	Individual responsible for coordinating student admissions.	Search Person Profile
Admissions Coordinator	Individual responsible for coordinating student admissions.	Search for Organization Record
Admissions Coordinator	Individual responsible for coordinating student admissions.	Search for Student Applicant Record



Granted Role	Granted Role Description	Privilege
Admissions Coordinator	Individual responsible for coordinating student admissions.	Update Deceased Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	Update Task and Checklist Assignments
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Admissions Application
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Admissions Application Action Reasons
Admissions Coordinator	Individual responsible for coordinating student admissions.	View All Task and Checklist Assignments
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Data Registry
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Deceased Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	View External Organizations
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Geography Information
Admissions Coordinator	Individual responsible for coordinating student admissions.	View National Identifier
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Organization Contacts
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Organization Identifiers
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Organization Locations
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Person Test
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Recipient's Response to a Communication
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Self-Service Communications



Granted Role	Granted Role Description	Privilege
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Self-Service Student Account
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Forms
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Home Page Setups
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Queries
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Query Consumers
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Rules
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Task and Checklist Assignments
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Trading Community Location
Admissions Coordinator	Individual responsible for coordinating student admissions.	Withdraw Admissions Application
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card



Granted Role	Granted Role Description	Privilege
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications

# **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Admissions Application	A Admissions Coordinator can manage admissions application for all applications	Role: Admissions Coordinator  Privilege: Manage Admissions Application (Data)  Resource: Admissions Application
Person Test	A Admissions Coordinator can manage person test for all person tests	Role: Admissions Coordinator



Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Person Test (Data)  Resource: Person Test
Person Test Score	A Admissions Coordinator can manage person test score for all person test scores	Role: Admissions Coordinator  Privilege: Manage Person Test Score (Data)  Resource: Person Test Score
Trading Community Organization Party	An Admissions Coordinator can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Party	An Admissions Coordinator can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Admissions Coordinator can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Admissions Coordinator can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	An Admissions Coordinator can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Admissions Coordinator can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship



Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Profile	An Admissions Coordinator can update trading community resource for all people in the enterprise	Role: Student Party Maintenance  Privilege: Update Trading Community Resource (Data)  Resource: Trading Community Resource Profile
Trading Community Resource Profile	An Admissions Coordinator can view trading community resource for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Resource (Data)  Resource: Trading Community Resource Profile

# Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	An Admissions Coordinator can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Citizenship	An Admissions Coordinator can view trading community person citizenship number for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Party	An Admissions Coordinator can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Party	An Admissions Coordinator can view trading community person social security for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Social Security (Data)  Resource: Trading Community Party



Business Object	Policy Description	Policy Store Implementation
Trading Community Person Additional Identifier	An Admissions Coordinator can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Additional Identifier	An Admissions Coordinator can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	An Admissions Coordinator can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person Address	An Admissions Coordinator can view trading community person address for personal addresses	Role: Student Party View  Privilege: View Trading Community Person Address (Data)  Resource: Trading Community Person Address
Trading Community Person E-Mail	An Admissions Coordinator can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person E-Mail	An Admissions Coordinator can view trading community person contact for personal e-mail	Role: Student Party View  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person E-Mail
Trading Community Person Phone	An Admissions Coordinator can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
Trading Community Person Phone	An Admissions Coordinator can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone

# Bursar (Job Role)

Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.

### Role Hierarchy

The Bursar job role directly and indirectly inherits these roles.

- Bursar
  - Academic Period Fee Maintenance
  - Accounts Receivable Setup Maintenance
    - Functional Setups
  - Customer Payment Instrument Management
  - Fee Assessment
  - Fee Maintenance
  - Functional Setups User
    - Functional Setups
  - Student Accounts Receivable
  - Student Detail View
  - Student Financials Customer Maintenance
  - Student Party View
  - Student Refund

#### **Duties**

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

Duty Role	Description
Academic Period Fee Maintenance	Maintains academic period fees and setup data.



Duty Role	Description
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Fee Assessment	Assesses curriculum and non-curriculum fees.
Fee Maintenance	Assesses and reverses fees.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Student Accounts Receivable	Access to account receivables transactions.
Student Detail View	Reviews the personal information of students.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party View	Reviews the party information of students.
Student Refund	Creates student refund.

# Privileges

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

Granted Role	Granted Role Description	Privilege
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fee Groups
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fees
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Calendars
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Schedules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts	Enter Revenue Policies



Granted Role	Granted Role Description	Privilege
	receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Contingency Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Customer Paying Relationship Assignments
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Customer Profile Classes
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Note Type Mapping
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Revenue Contingency
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Specialist Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Salesperson Account References
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer	Set Up Receivables Accounting Rule



Granted Role	Granted Role Description	Privilege
	billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Activity
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Application Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoCash Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoMatch Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Balance Forward Billing Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Distribution Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment	Set Up Receivables Late Charge Schedule



Granted Role	Granted Role Description	Privilege
	for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Memo Line Template
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Payment Terms
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Application Exception Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Class
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Source
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit-to Address
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings



Granted Role	Granted Role Description	Privilege
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Standard Message
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transaction Type
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Administer Customer Accounts
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Administer User Registration
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Apply Manual Discount
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Assign Person Tags



Granted Role	Granted Role Description	Privilege
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Assign Service Indicators
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Create Discounts
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Create Fee Associations
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Create Online Payments
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Create Organization Record
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Create Payment
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Create Task and Checklist Assignments
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing	Delete Discounts



Granted Role	Granted Role Description	Privilege
	accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Delete External Fund Credits
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Delete Fee Associations
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Delete Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Delete Prepaid Sponsorship Credits
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Delete Receipt Credits
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Delete Waivers
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Establish Self Service Student Record
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures,	Generate Billing Transactions



Granted Role	Granted Role Description	Privilege
	resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Generate Sponsor Bills
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Academic Period Default
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Curriculum Costs
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Curriculum Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Discounts
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Due Date Calendars
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Due Date Schedules
Bursar	Manages all student receivable activities, including defining policy and controls,	Maintain External Credits



Granted Role	Granted Role Description	Privilege
	establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Fee Association
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Fee Categories
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Higher Education Rule
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Non-curriculum Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Organization Charges
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Organization Contact Points



Granted Role	Granted Role Description	Privilege
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Organization Contacts
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Organization Locations
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Organization Names
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Payment
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Payment Reversal
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Population Selection Settings
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Prepaid Sponsorship Credits
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Receipt Credits



Granted Role	Granted Role Description	Privilege
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Rule Category
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Rule Template
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Rule Toolbox
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Sponsorship Agreements
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Sponsorship Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain System Options
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Transaction References
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing	Maintain Tuition Adjustment Calendars



Granted Role	<b>Granted Role Description</b>	Privilege
	accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Tuition Adjustment Schedules
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Charge Priority Mappings
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Communications
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Credit Transactions
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Electronic Consent
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage External Organizations
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Fee Groups
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures,	Manage Mapping Attributes



Granted Role	Granted Role Description	Privilege
	resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Organization Contacts
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Organization Identifiers
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Organization Locations
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Payment Plan Setup
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Payment Preferences
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Person Tags and Categories
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Service Indicators and Impacts
Bursar	Manages all student receivable activities, including defining policy and controls,	Manage Sponsorship Assignment



Granted Role	Granted Role Description	Privilege
	establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Status Schemes
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Tasks and Checklists
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Tax Document
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Tax Snapshot
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Waiver Assignments
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Waiver Transactions
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Waivers



Granted Role	Granted Role Description	Privilege
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Reassign Tasks and Checklists
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Student Management Queries
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Student Management Rule Test Cases
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Schedule Rapid Implementation for Higher Education Process
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Search Person Profile
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Search for Organization Record
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Submit Receivables Automatic Receipt Creation Process
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Update Fee Associations



Granted Role	Granted Role Description	Privilege
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Update Task and Checklist Assignments
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Use Population Selection Process Parameters
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Academic Period Default
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Academic Period Fee Groups
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Academic Period Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View All Electronic Consent
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View All Payment Plan Enrollments
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing	View All Payment Preferences



Granted Role	<b>Granted Role Description</b>	Privilege
	accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View All Snapshots
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View All Task and Checklist Assignments
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Charge Priority Mappings
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Credit Assignments
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Curriculum Costs
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Curriculum Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Data Registry
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures,	View Discounts



Granted Role	Granted Role Description	Privilege
	resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Due Date Calendars
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Due Date Schedules
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Electronic Consent
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View External Credits
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View External Organization Account
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View External Organizations
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Fee Association Groups
Bursar	Manages all student receivable activities, including defining policy and controls,	View Fee Associations



Granted Role	Granted Role Description	Privilege
	establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Fee Categories
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Fee Groups
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Full Bank Account Number
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Geography Information
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Mapping Attributes
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Non-curriculum Fees



Granted Role	Granted Role Description	Privilege
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Organization Contacts
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Organization Identifiers
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Organization Locations
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Payment Plan Setup
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Payment Preferences
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Prepaid Sponsorship Credits
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Receipt Credits
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Recipient's Response to a Communication



Granted Role	Granted Role Description	Privilege
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Self-Service Communications
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Self-Service Student Account
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Sponsorship Fees
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Student Account
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Student Management Home Page Setups
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Student Management Queries
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Student Management Query Consumers
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing	View Student Management Rule Test Cases



Granted Role	<b>Granted Role Description</b>	Privilege
	accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Student Management Rules
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View System Options
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View System Options Details
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Task and Checklist Assignments
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Tax Document
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Tax Snapshot
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Trading Community Location
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures,	View Transaction References



Granted Role	Granted Role Description	Privilege
	resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Tuition Adjustment Calendars
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Tuition Adjustment Schedules
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Waivers
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Curriculum Charges



Granted Role	Granted Role Description	Privilege
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Non-curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Student Academic Period
Fee Assessment	Assesses curriculum and non-curriculum fees.	View Student Account
Fee Maintenance	Assesses and reverses fees.	Maintain Charge Reversal
Fee Maintenance	Assesses and reverses fees.	Maintain Curriculum Charges
Fee Maintenance	Assesses and reverses fees.	Maintain Non-curriculum Charges
Fee Maintenance	Assesses and reverses fees.	View Student Account
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
Student Detail View	Reviews the personal information of students.	View Death Information
Student Detail View	Reviews the personal information of students.	View Privacy Information
Student Detail View	Reviews the personal information of students.	View Student Citizenship and Passport Information
Student Detail View	Reviews the personal information of students.	View Student Contact Information
Student Detail View	Reviews the personal information of students.	View Student Emergency Contacts
Student Detail View	Reviews the personal information of students.	View Student Establishment Record
Student Detail View	Reviews the personal information of students.	View Student Ethnicity Information
Student Detail View	Reviews the personal information of students.	View Student Gender Identity



Granted Role	Granted Role Description	Privilege
Student Detail View	Reviews the personal information of students.	View Student Identifying Demographic Information
Student Detail View	Reviews the personal information of students.	View Student Licenses and Certifications
Student Detail View	Reviews the personal information of students.	View Student Military Status
Student Detail View	Reviews the personal information of students.	View Student Names
Student Detail View	Reviews the personal information of students.	View Student Residency Official Information
Student Detail View	Reviews the personal information of students.	View Student Visa Information
Student Refund	Creates student refund.	Maintain Payment
Student Refund	Creates student refund.	Maintain Refunds
Student Refund	Creates student refund.	View Student Account

### **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Bursar can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Receivables Accounting Rule	A Bursar can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	A Bursar can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Adjustment	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Adjustment
Receivables Application Exception Rule	A Bursar can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Bursar can manage receivables autocash rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	A Bursar can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Bills Receivable	A Bursar can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables ChargeBack
Receivables Credit Memo	A Bursar can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo



Business Object	Policy Description	Policy Store Implementation
Receivables Debit Memo	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Debit Memo
Receivables Distribution Set	A Bursar can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Invoice
Receivables Invoice	A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Memo Line Template	A Bursar can manage receivables memo line template for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Miscellaneous Receipt	A Bursar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt
Receivables Payment Term	A Bursar can manage receivables payment terms for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Receipt Method Account	A Bursar can manage receivables receipt method account for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Receipt Source	A Bursar can manage receivables receipt source for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	A Bursar can manage receivables remit- to address for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Contingency	A Bursar can manage receivables revenue contingency for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set
Receivables Revenue Policy	A Bursar can manage receivables revenue policy for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Standard Receipt	A Bursar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt
Receivables Standard Receipt	A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receivables Statement Cycle	A Bursar can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Type	A Bursar can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set



Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	A Bursar can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Bursar can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Bursar  Privilege: Manage Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Relationship	A Bursar can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Bursar  Privilege: View Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	A Bursar can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Bursar  Privilege: Manage Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	A Bursar can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Bursar can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Bursar can view trading community customer account site for the reference data sets for which they are authorized	Role: Bursar  Privilege: View Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Bursar can maintain trading community customer account site use for the reference data sets for which they are authorized	Role: Bursar  Privilege: Manage Customer Account Site Use (Data)  Resource: Reference Data Set



Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	A Bursar can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Bursar can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Bursar can view trading community customer account site use for the reference data sets for which they are authorized	Role: Bursar  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Organization Party	A Bursar can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Party	A Bursar can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Bursar can view trading community person for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Relationship	A Bursar can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Profile	A Bursar can view trading community resource for all people in the enterprise	Role: Student Party View



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Resource (Data)
		Resource: Trading Community Resource Profile
Trading Community Resource Sales Representative Setup	A Bursar can view trading community salesperson setup for all salespersons in the	Role: Accounts Receivable Setup Maintenance
Nepresentative setap	enterprise	Privilege: View Trading Community Salesperson Setup (Data)
		Resource: Trading Community Resource Sales Representative Setup

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Bursar can view trading community person citizenship number for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Party	A Bursar can view trading community person social security for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Person Additional Identifier	A Bursar can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Bursar can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Bursar can view trading community person contact for personal e-mail	Role: Student Party View



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Bursar can view trading community person contact for personal phone numbers	Role: Student Party View  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person Phone

### Cashier (Job Role)

Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.

#### Role Hierarchy

The Cashier job role directly and indirectly inherits these roles.

- Cashier
  - Customer Payment Instrument Management
  - Fee Assessment
  - Student Accounts Receivable
  - Student Financials Customer Maintenance
  - Student Party View

#### **Duties**

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

Duty Role	Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.



Duty Role	Description
Fee Assessment	Assesses curriculum and non-curriculum fees.
Student Accounts Receivable	Access to account receivables transactions.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party View	Reviews the party information of students.

# Privileges

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

Granted Role	Granted Role Description	Privilege
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Administer Customer Accounts
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Administer User Registration
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Apply Manual Discount
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Create Online Payments
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Create Payment



Granted Role	Granted Role Description	Privilege
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Establish Self Service Student Record
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Maintain Payment
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Maintain Receipt Credits
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Maintain Transaction References
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Manage Communications
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Search Person Profile
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	Submit Receivables Automatic Receipt Creation Process
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student	Update Task and Checklist Assignments



Granted Role	<b>Granted Role Description</b>	Privilege
	payments, and applying payments to student accounts.	
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Academic Period Fee Groups
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Academic Period Fees
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View All Payment Preferences
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View All Task and Checklist Assignments
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Charge Priority Mappings
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Curriculum Costs
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Curriculum Fees
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing	View Discounts



Granted Role	<b>Granted Role Description</b>	Privilege
	cash handling activities, processing student payments, and applying payments to student accounts.	
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Due Date Calendars
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Due Date Schedules
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View External Credits
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Fee Association Groups
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Fee Associations
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Fee Categories
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Fee Groups
Cashier	Manages and implements all student payment activities, including receiving student payments	View Mapping Attributes



Granted Role	Granted Role Description	Privilege
	and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Non-curriculum Fees
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Prepaid Sponsorship Credits
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Receipt Credits
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Recipient's Response to a Communication
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Self-Service Communications
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Self-Service Student Account
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Sponsorship Fees



Granted Role	Granted Role Description	Privilege
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Student Account
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Student Management Home Page Setups
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Student Management Queries
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Student Management Query Consumers
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Transaction References
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Tuition Adjustment Calendars
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.	View Tuition Adjustment Schedules
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details



Granted Role	Granted Role Description	Privilege
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Non-curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Student Academic Period
Fee Assessment	Assesses curriculum and non-curriculum fees.	View Student Account

## **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Cashier can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable  Privilege: Manage Payables Invoice (Data)  Resource: Payables Standard Invoice
Receivables Adjustment	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Receivables Adjustment
Receivables Bills Receivable	A Cashier can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables ChargeBack
Receivables Credit Memo	A Cashier can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A Cashier can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Debit Memo
Receivables Invoice	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Invoice
Receivables Invoice	A Cashier can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Cashier can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Receipts (Data)  Resource: Receivables Miscellaneous Receipt



Business Object	Policy Description	Policy Store Implementation
Receivables Standard Receipt	A Cashier can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt
Receivables Standard Receipt	A Cashier can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Trading Community Customer Account	A Cashier can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Cashier can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Cashier  Privilege: Manage Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Relationship	A Cashier can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Cashier  Privilege: View Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	A Cashier can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Cashier  Privilege: Manage Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	A Cashier can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Cashier can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site



Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Cashier can view trading community customer account site for the reference data sets for which they are authorized	Role: Cashier  Privilege: View Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Cashier can maintain trading community customer account site use for the reference data sets for which they are authorized	Role: Cashier  Privilege: Manage Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Cashier can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Cashier can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Cashier can view trading community customer account site use for the reference data sets for which they are authorized	Role: Cashier  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Organization Party	A Cashier can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Party	A Cashier can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Cashier can view trading community person for all people in the enterprise	Role: Student Party View



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Relationship	A Cashier can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Profile	A Cashier can view trading community resource for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Resource (Data)  Resource: Trading Community Resource Profile

### Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Cashier can view trading community person citizenship number for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Party	A Cashier can view trading community person social security for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Person Additional Identifier	A Cashier can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Cashier can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address
Trading Community Person E-Mail	A Cashier can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Cashier can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

## Higher Education Application Administrator (Job Role)

Manages administration of Higher Education applications.

### Role Hierarchy

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

- Higher Education Application Administrator
  - Academic Period Fee Maintenance
  - Application World Reference Administration
  - Download data for Higher Education Export
  - FSCM Load Interface Administration
  - Functional Setups User
    - Functional Setups
  - Student Party Maintenance
    - Student Party View
  - Upload data for Higher Education Import



### **Duties**

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

Duty Role	Description
Academic Period Fee Maintenance	Maintains academic period fees and setup data.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Download data for Higher Education Export	Allows to download data exported from Higher Education related data.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.
Upload data for Higher Education Import	Allows to upload data file to import Higher Education related data.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fee Groups
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fees
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Calendars
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Schedules
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency



Granted Role	Granted Role Description	Privilege
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Add Application Diagnostic Test Results to Incidents
Higher Education Application Administrator	Manages administration of Higher Education applications.	Administer Sandbox
Higher Education Application Administrator	Manages administration of Higher Education applications.	Administer Student Group
Higher Education Application Administrator	Manages administration of Higher Education applications.	Administer User Registration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Configure Advanced Rules
Higher Education Application Administrator	Manages administration of Higher Education applications.	Configure Intermediate Rules
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create And Update Admission Period
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create And Update Admission Period Attribute
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Communication Template
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Discounts
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Fee Associations
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Schedule
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Student Management Communications
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Student Management Event Subscribers
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Student Management Events
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Student Management Workflow Instances



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Task and Checklist Assignments
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Admission Period
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Admission Period Attribute
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Communication Template
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Discounts
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Fee Associations
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Prepaid Sponsorship Credits
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Schedule
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Scheduled Process Tracker
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Student Management Communications
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Student Management Event Subscribers
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Student Management Log Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Student Management Logs
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete and Publish Student Management Queries
Higher Education Application Administrator	Manages administration of Higher Education applications.	Initiate Data Loads Transformation and Validation



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Insert Student Management Log Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Insert Student Management Logs
Higher Education Application Administrator	Manages administration of Higher Education applications.	Launch Oracle Social Network
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Credentials
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Hierarchy
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Institution
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Organization
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Period Default
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Periods
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Staff
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Class Sections
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Course Curriculum
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Curriculum Configuration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Curriculum Costs
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Curriculum Fees
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Discounts



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Due Date Calendars
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Due Date Schedules
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain External Credits
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Facilities
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Fee Association
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Fee Categories
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Fees
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Higher Education Rule
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Institution Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Non-curriculum Fees
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Population Selection Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Prepaid Sponsorship Credits
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Program of Study
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Receipt Credits
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Result Sets



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Category
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Template
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Toolbox
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Sponsorship Fees
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain System Options
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Third-Party Application Access
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Tuition Adjustment Calendars
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Tuition Adjustment Schedules
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Academic Campuses
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Academic Levels
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Academic Subjects
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Action Reasons
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage All Application Profile Values
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage All Missing Person Contacts
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage All Person Tags
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Activity Stream Configuration



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Category
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Entity
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Trusted Status
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Common Lookup
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Data Security Policy
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Database Resource
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Descriptive Flexfield
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Descriptive Flexfield Registration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Document Sequence
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Document Sequence Category
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Extensible Flexfield
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Extensible Flexfield Registration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Flexfield Value Set
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Key Flexfield



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Key Flexfield Registration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Menu Customization
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Message
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Pages Security
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Profile Category
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Profile Option
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Reference Data Set
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Reference Data Set Assignment
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Set-Enabled Lookup
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Standard Lookup
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Taxonomy
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree Label
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree Structure
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Charge Priority Mappings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Common Staging Data for Data Loads



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Communication Templates
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Communications
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Data Loads File Layouts
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Data Registry
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Data Security Grants
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Data Security Profiles
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Electronic Consent
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Extensible Object
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage External Organizations
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage External Test Score Components
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Fee Groups
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Help Content
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Imported Records for Data Loads
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Mapping Attributes
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Military Branches and Statuses



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage National Identifier
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Oracle Social Network Tracking
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Organization Contacts
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Organization Identifiers
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Organization Locations
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Page Permissions Security
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Payment Plan Setup
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Service Holds
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Tags
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Tags and Categories
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Test
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Relationship Registry Details
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Rule Block
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Rule Signature
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Security Roles
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Self-Service National Identifier



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Service Holds
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Service Indicators and Impacts
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Standardized Test Setup
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Status Schemes
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Group Configurations
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Categories
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Form Types
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Forms
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Home Page Setups
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Queries
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Relationship Type
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Rule Test Cases
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Rules
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Tag Assignments



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Tag Groups
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Tags
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Temporary Queries
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Workflow Instances
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Workflows
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage System Offices
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Task Reassignment Setting
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Task and Checklist Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Tasks and Checklists
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Tax Document
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Tax Snapshot
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Text Registry Details
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage User Registration Role Provisioning Mapping
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Waitlist Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Waivers
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage and Publish Student Management Rule Templates



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Data Loads
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Financial Aid inbound data
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Financial Aid outbound data
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Release of Final Course Grades
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Student Enrollment Requisites
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Student Management Events
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Waitlisted Student Enrollments
Higher Education Application Administrator	Manages administration of Higher Education applications.	Publish Student Management Rules and Templates
Higher Education Application Administrator	Manages administration of Higher Education applications.	Reassign Tasks and Checklists
Higher Education Application Administrator	Manages administration of Higher Education applications.	Recalculate Cumulative Results
Higher Education Application Administrator	Manages administration of Higher Education applications.	Run Scheduled Processes
Higher Education Application Administrator	Manages administration of Higher Education applications.	Run Student Management Queries
Higher Education Application Administrator	Manages administration of Higher Education applications.	Run Student Management Rule Test Cases
Higher Education Application Administrator	Manages administration of Higher Education applications.	Schedule Rapid Implementation for Higher Education Process
Higher Education Application Administrator	Manages administration of Higher Education applications.	Search Person Profile



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Set Scheduled Course Time Zone
Higher Education Application Administrator	Manages administration of Higher Education applications.	Set Watchlist Options
Higher Education Application Administrator	Manages administration of Higher Education applications.	Subscribe Student Management Events
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Communication History
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Communication Template
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Deceased Information
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Fee Associations
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Schedule
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Student Management Communications
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Student Management Event Subscribers
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Student Management Log Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Student Management Workflow Instances
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Task and Checklist Assignments
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update and Delete Student Management Events
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Campuses
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Institution



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Levels
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Organization
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Subjects
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Administration Link
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Admission Period
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Admission Period Attribute
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Electronic Consent
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Missing Person Contacts
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Payment Plan Enrollments
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Person Service Holds
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Person Tags
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Snapshots
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Task and Checklist Assignments
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Application Pages Security
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Business Objects



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Communication History
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Communication Template
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Data Registry
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Data Security Grants
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Data Security Profiles
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Deceased Information
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Electronic Consent
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Event and Subscriber Metrics
Higher Education Application Administrator	Manages administration of Higher Education applications.	View External Organizations
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Fees
Higher Education Application Administrator	Manages administration of Higher Education applications.	View National Identifier
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Organization Contacts
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Organization Identifiers
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Organization Locations
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Page Permissions Security
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Payment Plan Setup



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Person Service Holds
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Person Tags
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Person Test
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Receipt Credits
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Recipient's Response to a Communication
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Schedule
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Scheduled Process Tracker
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Security Roles
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Self-Service Communications
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Service Holds
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Standardized Test Setup
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Communications
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Event Subscribers
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Events
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Home Page Setups



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Log Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Logs
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Queries
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Query Consumers
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Relationship Type
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Rule Test Cases
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Tag Groups
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Tag List of Values
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Tags
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Type Definitions
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Workflow Instances
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Workflows
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Menu Item List of Values
Higher Education Application Administrator	Manages administration of Higher Education applications.	View System Offices
Higher Education Application Administrator	Manages administration of Higher Education applications.	View System Options Details
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Task and Checklist Assignments



Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Tax Document
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Tax Snapshot
Higher Education Application Administrator	Manages administration of Higher Education applications.	View User Accounts
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Waitlist Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Waivers

## **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Application Objects	A Higher Education Application Administrator can manage application objects for all applications common objects	Role: Higher Education Application Administrator  Privilege: Manage Application Objects (Data)  Resource: Application Objects
Managed Student Group	A Higher Education Application Administrator can manage managed student group for all managed student groups	Role: Higher Education Application Administrator  Privilege: Manage Student Group (Data)  Resource: Managed Student Group
Student Management Tag	A Higher Education Application Administrator can view student management tag for all tags	Role: Higher Education Application Administrator  Privilege: Create Student Management Tag Assignments (Data)  Resource: Student Management Tag



Business Object	Policy Description	Policy Store Implementation
Student Management Tag Assignment	A Higher Education Application Administrator can manage student management tag assignment for all tag assignments	Role: Higher Education Application Administrator  Privilege: Manage Student Management Tag Assignments (Data)  Resource: Student Management Tag Assignment
Trading Community Party	A Higher Education Application Administrator can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Higher Education Application Administrator can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Higher Education Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Higher Education Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Higher Education Application Administrator can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Higher Education Application Administrator can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile



## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Higher Education Application Administrator can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Citizenship	A Higher Education Application Administrator can view trading community person citizenship number for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Party	A Higher Education Application Administrator can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Party	A Higher Education Application Administrator can view trading community person social security for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Person Additional Identifier	A Higher Education Application Administrator can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Additional Identifier	A Higher Education Application Administrator can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Higher Education Application Administrator can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address
Trading Community Person Address	A Higher Education Application Administrator can view trading community person address for personal addresses	Role: Student Party View  Privilege: View Trading Community Person Address (Data)  Resource: Trading Community Person Address
Trading Community Person E-Mail	A Higher Education Application Administrator can manage trading community person contact for personal e-mail	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Contact (Data)  Resource: Trading Community Person E-Mail
Trading Community Person E-Mail	A Higher Education Application Administrator can view trading community person contact for personal e-mail	Role: Student Party View  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Higher Education Application Administrator can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
Trading Community Person Phone	A Higher Education Application Administrator can view trading community person contact for personal phone numbers	Role: Student Party View  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person Phone

# Higher Education Instructor (Job Role)

Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.



### Role Hierarchy

The Higher Education Instructor job role directly and indirectly inherits these roles.

- Higher Education Instructor
  - Curriculum Registry Inquiry
  - Instruct Class
  - Student Detail View
  - Student Party View

#### **Duties**

This table lists the duties assigned directly and indirectly to the Higher Education Instructor job role.

Duty Role	Description
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Instruct Class	Instructional staff access to class and grade rosters.
Student Detail View	Reviews the personal information of students.
Student Party View	Reviews the party information of students.

### Privileges

This table lists privileges granted to duties of the Higher Education Instructor job role.

Granted Role	Granted Role Description	Privilege
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Course Curriculum
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Curriculum Configuration



Granted Role	Granted Role Description	Privilege
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Program of Study
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	Administer User Registration
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	Manage Communications
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	Run Student Management Queries
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	Search Person Profile
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	Update Task and Checklist Assignments
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	View All Task and Checklist Assignments
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	View Data Registry
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	View Recipient's Response to a Communication
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	View Self-Service Communications
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	View Student Management Home Page Setups
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	View Student Management Queries
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	View Student Management Query Consumers



Granted Role	Granted Role Description	Privilege
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Class Roster
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Grade Roster
Instruct Class	Instructional staff access to class and grade rosters.	View Class Roster
Instruct Class	Instructional staff access to class and grade rosters.	View Grade Roster
Student Detail View	Reviews the personal information of students.	View Death Information
Student Detail View	Reviews the personal information of students.	View Privacy Information
Student Detail View	Reviews the personal information of students.	View Student Citizenship and Passport Information
Student Detail View	Reviews the personal information of students.	View Student Contact Information
Student Detail View	Reviews the personal information of students.	View Student Emergency Contacts
Student Detail View	Reviews the personal information of students.	View Student Establishment Record
Student Detail View	Reviews the personal information of students.	View Student Ethnicity Information
Student Detail View	Reviews the personal information of students.	View Student Gender Identity
Student Detail View	Reviews the personal information of students.	View Student Identifying Demographic Information
Student Detail View	Reviews the personal information of students.	View Student Licenses and Certifications
Student Detail View	Reviews the personal information of students.	View Student Military Status
Student Detail View	Reviews the personal information of students.	View Student Names
Student Detail View	Reviews the personal information of students.	View Student Residency Official Information
Student Detail View	Reviews the personal information of students.	View Student Visa Information



## **Data Security Policies**

This table lists data security policies and their enforcement across analytics application for the Higher Education Instructor job role.

Business Object	Policy Description	Policy Store Implementation
Scheduled Course	A Higher Education Instructor can view scheduled course for all students	Role: Higher Education Instructor Privilege: Add Students to Waitlist (Data) Resource: Scheduled Course
Student Scheduled Course	A Higher Education Instructor can delete student scheduled course for all students	Role: Higher Education Instructor  Privilege: Remove Students from Waitlist (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Higher Education Instructor can update student scheduled course for all students	Role: Higher Education Instructor  Privilege: Enroll Students from Waitlist (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Higher Education Instructor can update student scheduled course for all students	Role: Higher Education Instructor Privilege: Update Waitlist Position (Data) Resource: Student Scheduled Course
Student Scheduled Course	A Higher Education Instructor can view student scheduled course for all students	Role: Higher Education Instructor Privilege: View Waitlist Position (Data) Resource: Student Scheduled Course
Trading Community Party	A Higher Education Instructor can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Higher Education Instructor can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship



Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Profile	A Higher Education Instructor can view trading community resource for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Resource (Data)  Resource: Trading Community Resource Profile

## Privacy

This table lists data security policies for privacy for the Higher Education Instructor job role.

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Higher Education Instructor can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Higher Education Instructor can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Higher Education Instructor can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Higher Education Instructor can view trading community person address for personal addresses	Role: Student Party View  Privilege: View Trading Community Person Address (Data)  Resource: Trading Community Person Address
Trading Community Person E-Mail	A Higher Education Instructor can view trading community person contact for personal e-mail	Role: Student Party View  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person E-Mail



Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Higher Education Instructor can view trading community person contact for personal phone numbers	Role: Student Party View  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person Phone

## Registrar (Job Role)

Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.

#### Role Hierarchy

The Registrar job role directly and indirectly inherits these roles.

- Registrar
  - Curriculum Registry Inquiry
  - Customer Payment Instrument Management
  - Fee Assessment
  - Functional Setups User
    - Functional Setups
  - Institution Settings Inquiry
  - Instruct Class
  - Student Accounts Receivable
  - Student Enrollment Inquiry
    - Business Intelligence Consumer
  - Student Financials Customer Maintenance
  - Student Party Maintenance
    - Student Party View

#### **Duties**

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



Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. 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.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Fee Assessment	Assesses curriculum and non-curriculum fees.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Institution Settings Inquiry	Inquiry access to institution settings data.
Instruct Class	Instructional staff access to class and grade rosters.
Student Accounts Receivable	Access to account receivables transactions.
Student Enrollment Inquiry	Inquiry access to student enrollment and results.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.

## Privileges

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

Granted Role	Granted Role Description	Privilege
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Course Curriculum
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Curriculum Configuration



Granted Role	Granted Role Description	Privilege
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Program of Study
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Non-curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Student Academic Period
Fee Assessment	Assesses curriculum and non-curriculum fees.	View Student Account
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview



Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Campuses
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Credentials
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Hierarchy
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Institution
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Levels
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Organization
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Periods
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Staff
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Subjects
Institution Settings Inquiry	Inquiry access to institution settings data.	View Facilities
Institution Settings Inquiry	Inquiry access to institution settings data.	View Institution Settings
Institution Settings Inquiry	Inquiry access to institution settings data.	View Result Sets
Institution Settings Inquiry	Inquiry access to institution settings data.	View Student Management Settings
Institution Settings Inquiry	Inquiry access to institution settings data.	View System Offices
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Class Roster
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Grade Roster
Instruct Class	Instructional staff access to class and grade rosters.	View Class Roster
Instruct Class	Instructional staff access to class and grade rosters.	View Grade Roster



Granted Role	Granted Role Description	Privilege
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Administer Customer Accounts
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Administer User Registration
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Apply Manual Discount
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Assign Person Tags
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Assign Service Indicators
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Create Online Payments
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Create Organization Record
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Create Payment



Granted Role	Granted Role Description	Privilege
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Create Task and Checklist Assignments
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Drop Student Enrollment
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Edit National Identifier Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Establish Self Service Student Record
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Establish Student Record
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Academic Credentials
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Academic Hierarchy
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized	Maintain Academic Institution



Granted Role	Granted Role Description	Privilege
	keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Academic Organization
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Academic Period Sequences
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Academic Periods
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Academic Staff
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Class Sections
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Course Curriculum
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Curriculum Configuration
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department,	Maintain Death Information



Granted Role	Granted Role Description	Privilege
	including serving as the official authorized keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Facilities
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Institution Settings
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Organization Contact Points
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Organization Contacts
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Organization Locations
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Organization Names
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Payment
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the	Maintain Population Selection Settings



Granted Role	Granted Role Description	Privilege
	Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Privacy Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Program of Study
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Result Sets
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Citizenship and Passport Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Contact Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Curriculum
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Emergency Contacts



Granted Role	Granted Role Description	Privilege
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Enrollment
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Ethnicity Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Gender Identity
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Identifying Demographic Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Licenses and Certifications
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Military Status
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Names
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Residency Official Information



Granted Role	Granted Role Description	Privilege
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Results
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Student Visa Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Maintain Transaction References
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Academic Campuses
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Academic Levels
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Academic Subjects
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Communication Preferences
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized	Manage Communication Templates



Granted Role	Granted Role Description	Privilege
	keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Communications
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage External Organizations
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage National Identifier
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage National Identifier Type
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Organization Contacts
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Organization Identifiers
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Organization Locations
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department,	Manage Person Tags and Categories



Granted Role	Granted Role Description	Privilege
	including serving as the official authorized keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Person Test
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Service Indicators and Impacts
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Status Schemes
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Student Management Person Image
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Student Management Settings
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Student Official Residency
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage System Offices
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the	Manage Task Notifications



Granted Role	Granted Role Description	Privilege
	Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Tasks and Checklists
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Manage Waitlist Settings
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Process Release of Final Course Grades
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Process Student Enrollment Requisites
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Process Waitlisted Student Enrollments
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Reassign Tasks and Checklists
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Recalculate Cumulative Results



Granted Role	Granted Role Description	Privilege
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Run Student Management Queries
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Run Student Management Rule Test Cases
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Schedule Rapid Implementation for Higher Education Process
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Search Person Profile
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Search for Organization Record
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Set Scheduled Course Time Zone
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Submit Receivables Automatic Receipt Creation Process
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Update Deceased Information



Granted Role	Granted Role Description	Privilege
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Update Task and Checklist Assignments
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	Use Population Selection Process Parameters
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Academic Campuses
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Academic Institution
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Academic Levels
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Academic Organization
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Academic Subjects
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized	View All Task and Checklist Assignments



Granted Role	Granted Role Description	Privilege
	keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Data Registry
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Deceased Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View External Organizations
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Geography Information
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View National Identifier
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View National Identifier Type
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Organization Contacts
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department,	View Organization Identifiers



Granted Role	Granted Role Description	Privilege
	including serving as the official authorized keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Organization Locations
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Person Test
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Receipt Credits
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Recipient's Response to a Communication
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Self-Service Communications
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Student Account
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Student Management Home Page Setups
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the	View Student Management Queries



Granted Role	Granted Role Description	Privilege
	Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Student Management Query Consumers
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Student Management Rule Test Cases
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Student Management Rules
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View System Offices
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Task and Checklist Assignments
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Trading Community Location
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Transaction References



Granted Role	Granted Role Description	Privilege
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Waitlist Settings
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	Access Financial Reporting Center
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	View Student Enrollment
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	View Student Results

# **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Academic Group	A Registrar can manage academic group for all academic groups	Role: Registrar  Privilege: Manage Academic Group (Data)  Resource: Academic Group
Academic Group	A Registrar can view academic group for all academic groups	Role: Registrar  Privilege: Create Academic Program (Data)  Resource: Academic Group
Academic Group	A Registrar can view academic group for all academic groups	Role: Registrar  Privilege: View Academic Group (Data)  Resource: Academic Group
Academic Institution	A Registrar can view academic institution for all academic institutions	Role: Registrar Privilege: Create Academic Group (Data) Resource: Academic Institution
Academic Institution	A Registrar can view academic institution for all academic institutions	Role: Registrar



Business Object	Policy Description	Policy Store Implementation
		Privilege: Create Academic Program (Data)  Resource: Academic Institution
Academic Level	A Registrar can view academic level for all academic levels	Role: Registrar Privilege: Create Academic Course (Data) Resource: Academic Level
Academic Level	A Registrar can view academic level for all academic levels	Role: Registrar  Privilege: Create Academic Group (Data)  Resource: Academic Level
Academic Level	A Registrar can view academic level for all academic levels	Role: Registrar Privilege: Create Academic Program (Data) Resource: Academic Level
Academic Organization	A Registrar can view academic organization for all academic organizations	Role: Registrar Privilege: Create Academic Course (Data) Resource: Academic Organization
Academic Organization	A Registrar can view academic organization for all academic organizations	Role: Registrar Privilege: Create Academic Group (Data) Resource: Academic Organization
Academic Organization	A Registrar can view academic organization for all academic organizations	Role: Registrar Privilege: Create Academic Program (Data) Resource: Academic Organization
Academic Subject	A Registrar can view academic subject for all academic subjects	Role: Registrar  Privilege: Create Academic Course (Data)  Resource: Academic Subject
Course	A Registrar can manage course for all courses	Role: Registrar Privilege: Manage Academic Course (Data) Resource: Course
Course	A Registrar can view course for all courses	Role: Registrar



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Academic Course (Data)  Resource: Course
Institutional Campus	A Registrar can view institutional campus for all institutional campuses	Role: Registrar  Privilege: Create Academic Course (Data)  Resource: Institutional Campus
Institutional Campus	A Registrar can view institutional campus for all institutional campuses	Role: Registrar  Privilege: Create Academic Program (Data)  Resource: Institutional Campus
Payables Standard Invoice	A Registrar can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Person Test	A Registrar can manage person test for all person tests	Role: Registrar  Privilege: Manage Person Test (Data)  Resource: Person Test
Person Test Score	A Registrar can manage person test score for all person test scores	Role: Registrar  Privilege: Manage Person Test Score (Data)  Resource: Person Test Score
Program	A Registrar can manage program for all academic programs	Role: Registrar Privilege: Manage Academic Program (Data) Resource: Program
Program	A Registrar can view program for all academic programs	Role: Registrar  Privilege: Create Student Program Enrollment (Data)  Resource: Program
Program	A Registrar can view program for all academic programs	Role: Registrar Privilege: View Academic Program (Data) Resource: Program



Business Object	Policy Description	Policy Store Implementation
Receivables Adjustment	A Registrar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Adjustment
Receivables Bills Receivable	A Registrar can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Registrar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables ChargeBack
Receivables Credit Memo	A Registrar can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A Registrar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Registrar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Debit Memo
Receivables Invoice	A Registrar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Invoice
Receivables Invoice	A Registrar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Registrar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Registrar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt
Receivables Standard Receipt	A Registrar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Scheduled Course	A Registrar can view scheduled course for all scheduled courses	Role: Registrar  Privilege: Create Student Course Enrollment (Data)  Resource: Scheduled Course
Scheduled Course	A Registrar can view scheduled course for all students	Role: Registrar  Privilege: Add Students to Waitlist (Data)  Resource: Scheduled Course
Student Credential	A Registrar can manage student credential for all student credentials	Role: Registrar  Privilege: Manage Student Credential (Data)  Resource: Student Credential
Student Program	A Registrar can manage student program for all student programs	Role: Registrar  Privilege: Manage Student Program Enrollment (Data)  Resource: Student Program
Student Program	A Registrar can view student program for all student programs	Role: Registrar  Privilege: Create Student Credential (Data)  Resource: Student Program
Student Result	A Registrar can manage student result for all student results	Role: Registrar  Privilege: Manage Student Course Result (Data)  Resource: Student Result



Business Object	Policy Description	Policy Store Implementation
Student Scheduled Course	A Registrar can delete student scheduled course for all students	Role: Registrar  Privilege: Remove Students from Waitlist (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Registrar can manage student scheduled course for all student scheduled courses	Role: Registrar  Privilege: Manage Student Course Enrollment (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Registrar can update student scheduled course for all students	Role: Registrar  Privilege: Enroll Students from Waitlist (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Registrar can update student scheduled course for all students	Role: Registrar  Privilege: Update Waitlist Position (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Registrar can view student scheduled course for all student scheduled courses	Role: Registrar  Privilege: Create Student Course Result (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Registrar can view student scheduled course for all students	Role: Registrar Privilege: View Waitlist Position (Data) Resource: Student Scheduled Course
Trading Community Customer Account	A Registrar can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Registrar can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Registrar  Privilege: Manage Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Relationship	A Registrar can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Registrar  Privilege: View Customer Account Relationship (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Trading Community Customer Account Site	A Registrar can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Registrar  Privilege: Manage Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	A Registrar can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Registrar can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Registrar can view trading community customer account site for the reference data sets for which they are authorized	Role: Registrar  Privilege: View Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Registrar can maintain trading community customer account site use for the reference data sets for which they are authorized	Role: Registrar  Privilege: Manage Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Registrar can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Registrar can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Registrar can view trading community customer account site use for the reference data sets for which they are authorized	Role: Registrar



<b>Business Object</b>	Policy Description	Policy Store Implementation
		Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Organization Party	A Registrar can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Party	A Registrar can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Registrar can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Registrar can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Registrar can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Registrar can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Profile	A Registrar can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resourc (Data) Resource: Trading Community Resource Profile



Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Profile	A Registrar can view trading community resource for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Resource (Data)  Resource: Trading Community Resource Profile

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Registrar can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Citizenship	A Registrar can view trading community person citizenship number for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Party	A Registrar can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Party	A Registrar can view trading community person social security for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Person Additional Identifier	A Registrar can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier



Business Object	Policy Description	Policy Store Implementation
Trading Community Person Additional Identifier	A Registrar can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Registrar can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person Address	A Registrar can view trading community person address for personal addresses	Role: Student Party View  Privilege: View Trading Community Person Address (Data)  Resource: Trading Community Person Address
Trading Community Person E-Mail	A Registrar can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person E-Mail	A Registrar can view trading community person contact for personal e-mail	Role: Student Party View  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Registrar can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
Trading Community Person Phone	A Registrar can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone



# Student (Job Role)

Enrolls in a program of study and pays the fees.

#### Role Hierarchy

The Student job role directly and indirectly inherits these roles.

- Student
  - Student Accounts Receivable
  - Student Financials Customer Maintenance
  - Student Party Maintenance
    - Student Party View

#### **Duties**

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

Duty Role	Description
Student Accounts Receivable	Access to account receivables transactions.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.

#### Privileges

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

Granted Role	Granted Role Description	Privilege
Student	Enrolls in a program of study and pays the fees.	Create Online Payments



Granted Role	Granted Role Description	Privilege
Student	Enrolls in a program of study and pays the fees.	Create Self-Service Payment
Student	Enrolls in a program of study and pays the fees.	Establish Self Service Student Record
Student	Enrolls in a program of study and pays the fees.	Launch Oracle Social Network
Student	Enrolls in a program of study and pays the fees.	Maintain Self-Service Student Enrollment
Student	Enrolls in a program of study and pays the fees.	Manage Admissions Application
Student	Enrolls in a program of study and pays the fees.	Manage Electronic Consent
Student	Enrolls in a program of study and pays the fees.	Manage Payment Preferences
Student	Enrolls in a program of study and pays the fees.	Manage Person Tags
Student	Enrolls in a program of study and pays the fees.	Manage Student Calendar
Student	Enrolls in a program of study and pays the fees.	Submit Receivables Automatic Receipt Creation Process
Student	Enrolls in a program of study and pays the fees.	Update Task and Checklist Assignments
Student	Enrolls in a program of study and pays the fees.	View Academic Period Sequences
Student	Enrolls in a program of study and pays the fees.	View Electronic Consent
Student	Enrolls in a program of study and pays the fees.	View Geography Information
Student	Enrolls in a program of study and pays the fees.	View Payment Plan Setup
Student	Enrolls in a program of study and pays the fees.	View Payment Preferences
Student	Enrolls in a program of study and pays the fees.	View Person Service Holds
Student	Enrolls in a program of study and pays the fees.	View Person Tags
Student	Enrolls in a program of study and pays the fees.	View Person Test
Student	Enrolls in a program of study and pays the fees.	View Self-Service Communications



Granted Role	Granted Role Description	Privilege
Student	Enrolls in a program of study and pays the fees.	View Self-Service Student Account
Student	Enrolls in a program of study and pays the fees.	View Self-Service Student Enrollment
Student	Enrolls in a program of study and pays the fees.	View Student Management Home Page Setups
Student	Enrolls in a program of study and pays the fees.	View Student Management Tag List of Values
Student	Enrolls in a program of study and pays the fees.	View Student Menu Item List of Values
Student	Enrolls in a program of study and pays the fees.	View Student Official Residency
Student	Enrolls in a program of study and pays the fees.	View Tax Snapshot
Student	Enrolls in a program of study and pays the fees.	View Third Party Bank Account
Student	Enrolls in a program of study and pays the fees.	View Trading Community Location
Student	Enrolls in a program of study and pays the fees.	View Transaction References

# **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Admissions Application	A Student can manage admissions application for students associated with their profile	Role: Student  Privilege: Manage Admissions Application (Data)  Resource: Admissions Application
Admissions Application	A Student can manage admissions application for their own applications	Role: Student  Privilege: Manage Admissions Application (Data)  Resource: Admissions Application
Payables Standard Invoice	A Student can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Payables Standard Invoice
Person Test	A Student can view person test for their own person test	Role: Student Privilege: View Person Test (Data) Resource: Person Test
Person Test Score	A Student can view person test score for their own person test score	Role: Student Privilege: View Person Test Score (Data) Resource: Person Test Score
Receivables Adjustment	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Adjustment
Receivables Bills Receivable	A Student can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables ChargeBack
Receivables Credit Memo	A Student can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A Student can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo



Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Transactions (Data)  Resource: Receivables Invoice
Receivables Invoice	A Student can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Student can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable  Privilege: Manage Receivables Receipts (Data)  Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Student can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt
Receivables Standard Receipt	A Student can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Student Management Tag	A Student can view student management tag for all tags	Role: Student  Privilege: Create Student Management Tag Assignments (Data)  Resource: Student Management Tag
Student Management Tag Assignment	A Student can manage student management tag assignment for tag assignments created by themselves	Role: Student  Privilege: Manage Student Management Tag Assignments (Data)  Resource: Student Management Tag Assignment
Student Management Tag Assignment	A Student can view student management tag assignment for service holds assigned to themselves	Role: Student  Privilege: View Student Management Tag Assignments (Data)  Resource: Student Management Tag Assignment



Business Object	Policy Description	Policy Store Implementation
Student Scheduled Course	A Student can view student scheduled course for their own waitlisted course sections	Role: Student Privilege: View Waitlist Position (Data) Resource: Student Scheduled Course
Trading Community Customer Account	A Student can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Site	A Student can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Student can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Student can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Student can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Party	A Student can manage trading community party for students associated with their profile	Role: Student Privilege: Manage Person Profile (Data) Resource: Trading Community Party
Trading Community Party	A Student can manage trading community party for their own user account	Role: Student Privilege: Manage Person Profile (Data) Resource: Trading Community Party



Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Student can view trading community party for students associated with their profile	Role: Student Privilege: Create Admissions Application (Data) Resource: Trading Community Party
Trading Community Party	A Student can view trading community party for their own user account	Role: Student Privilege: Create Admissions Application (Data) Resource: Trading Community Party
Trading Community Party	A Student can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Student can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Student can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Student can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Student can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Student can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile



#### Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Student can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Citizenship	A Student can view trading community person citizenship number for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Party	A Student can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Party	A Student can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Student can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Additional Identifier	A Student can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Student can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address
Trading Community Person Address	A Student can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Student can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person E-Mail	A Student can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Student can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
Trading Community Person Phone	A Student can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

## Student Adviser (Job Role)

Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.



#### Role Hierarchy

The Student Adviser job role directly and indirectly inherits these roles.

- Student Adviser
  - Student Party Maintenance
    - Student Party View

#### **Duties**

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

Duty Role	Description
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.

#### Privileges

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

Granted Role	Granted Role Description	Privilege
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Administer User Registration
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Assign Person Tags
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Assign Service Indicators
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Edit National Identifier Information
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Establish Student Record



Granted Role	Granted Role Description	Privilege
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Death Information
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Privacy Information
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Citizenship and Passport Information
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Contact Information
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Emergency Contacts
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Ethnicity Information
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Gender Identity
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Identifying Demographic Information
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Licenses and Certifications
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Military Status
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Names
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Residency Official Information



Granted Role	Granted Role Description	Privilege
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Visa Information
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Manage Communication Preferences
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Manage Communication Templates
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Manage Communications
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Manage Task Notifications
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Manage Tasks and Checklists
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Run Student Management Queries
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Search Person Profile
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Update Task and Checklist Assignments
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Use Population Selection Process Parameters
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View All Task and Checklist Assignments
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View Data Registry



Granted Role	Granted Role Description	Privilege
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View Person Test
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View Recipient's Response to a Communication
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View Self-Service Communications
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View Student Management Home Page Setups
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View Student Management Queries
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View Student Management Query Consumers

#### **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Person Test	A Student Adviser can view person test for all person tests	Role: Student Adviser  Privilege: View Person Test (Data)  Resource: Person Test
Person Test Score	A Student Adviser can view person test score for all person test scores	Role: Student Adviser  Privilege: View Person Test Score (Data)  Resource: Person Test Score
Scheduled Course	A Student Adviser can view scheduled course for all students	Role: Student Adviser  Privilege: Add Students to Waitlist (Data)  Resource: Scheduled Course



Business Object	Policy Description	Policy Store Implementation
Student Scheduled Course	A Student Adviser can delete student scheduled course for all students	Role: Student Adviser  Privilege: Remove Students from Waitlist (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Student Adviser can update student scheduled course for all students	Role: Student Adviser  Privilege: Enroll Students from Waitlist (Data)  Resource: Student Scheduled Course
Student Scheduled Course	A Student Adviser can update student scheduled course for all students	Role: Student Adviser Privilege: Update Waitlist Position (Data) Resource: Student Scheduled Course
Student Scheduled Course	A Student Adviser can view student scheduled course for all students	Role: Student Adviser Privilege: View Waitlist Position (Data) Resource: Student Scheduled Course
Trading Community Party	A Student Adviser can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Student Adviser can view trading community person for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Relationship	A Student Adviser can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Student Adviser can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Profile	A Student Adviser can update trading community resource for all people in the enterprise	Role: Student Party Maintenance



Business Object	Policy Description	Policy Store Implementation
		Privilege: Update Trading Community Resource (Data)
		Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Student Adviser can view trading community resource for all people in the enterprise	Role: Student Party View
	resource for an people in the enterprise	Privilege: View Trading Community Resource (Data)
		Resource: Trading Community Resource Profile

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Student Adviser can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Citizenship	A Student Adviser can view trading community person citizenship number for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Party	A Student Adviser can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Party	A Student Adviser can view trading community person social security for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Social Security (Data)  Resource: Trading Community Party
Trading Community Person Additional Identifier	A Student Adviser can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Additional Identifier (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Additional Identifier
Trading Community Person Additional Identifier	A Student Adviser can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Student Adviser can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person Address	A Student Adviser can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Student Adviser can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person E-Mail	A Student Adviser can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Student Adviser can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
Trading Community Person Phone	A Student Adviser can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone



#### Student Prospect (Job Role)

Individual qualifying for possible enrollment as student.

### Student Services Manager (Job Role)

Manages student services and personal information.

#### Role Hierarchy

The Student Services Manager job role directly and indirectly inherits these roles.

- Student Services Manager
  - Functional Setups User
    - Functional Setups
  - Student Party Maintenance
    - Student Party View

#### **Duties**

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

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.



#### Privileges

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

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
Student Services Manager	Manages student services and personal information.	Administer User Registration
Student Services Manager	Manages student services and personal information.	Assign Person Tags
Student Services Manager	Manages student services and personal information.	Assign Service Indicators
Student Services Manager	Manages student services and personal information.	Create Organization Record
Student Services Manager	Manages student services and personal information.	Edit National Identifier Information
Student Services Manager	Manages student services and personal information.	Establish Student Record
Student Services Manager	Manages student services and personal information.	Maintain Death Information
Student Services Manager	Manages student services and personal information.	Maintain Organization Contact Points
Student Services Manager	Manages student services and personal information.	Maintain Organization Contacts



Granted Role	Granted Role Description	Privilege
Student Services Manager	Manages student services and personal information.	Maintain Organization Locations
Student Services Manager	Manages student services and personal information.	Maintain Organization Names
Student Services Manager	Manages student services and personal information.	Maintain Population Selection Settings
Student Services Manager	Manages student services and personal information.	Maintain Privacy Information
Student Services Manager	Manages student services and personal information.	Maintain Student Citizenship and Passport Information
Student Services Manager	Manages student services and personal information.	Maintain Student Contact Information
Student Services Manager	Manages student services and personal information.	Maintain Student Emergency Contacts
Student Services Manager	Manages student services and personal information.	Maintain Student Ethnicity Information
Student Services Manager	Manages student services and personal information.	Maintain Student Gender Identity
Student Services Manager	Manages student services and personal information.	Maintain Student Identifying Demographic Information
Student Services Manager	Manages student services and personal information.	Maintain Student Licenses and Certifications
Student Services Manager	Manages student services and personal information.	Maintain Student Military Status
Student Services Manager	Manages student services and personal information.	Maintain Student Names
Student Services Manager	Manages student services and personal information.	Maintain Student Residency Official Information
Student Services Manager	Manages student services and personal information.	Maintain Student Visa Information
Student Services Manager	Manages student services and personal information.	Manage Communication Preferences



Granted Role	Granted Role Description	Privilege
Student Services Manager	Manages student services and personal information.	Manage Communication Templates
Student Services Manager	Manages student services and personal information.	Manage Communications
Student Services Manager	Manages student services and personal information.	Manage External Organizations
Student Services Manager	Manages student services and personal information.	Manage Military Branches and Statuses
Student Services Manager	Manages student services and personal information.	Manage National Identifier
Student Services Manager	Manages student services and personal information.	Manage National Identifier Type
Student Services Manager	Manages student services and personal information.	Manage Organization Contacts
Student Services Manager	Manages student services and personal information.	Manage Organization Identifiers
Student Services Manager	Manages student services and personal information.	Manage Organization Locations
Student Services Manager	Manages student services and personal information.	Manage Person Tags and Categories
Student Services Manager	Manages student services and personal information.	Manage Service Indicators and Impacts
Student Services Manager	Manages student services and personal information.	Manage Student Management Person Image
Student Services Manager	Manages student services and personal information.	Manage Student Management Relationship Type
Student Services Manager	Manages student services and personal information.	Manage Student Official Residency
Student Services Manager	Manages student services and personal information.	Manage Task Notifications



Granted Role	Granted Role Description	Privilege
Student Services Manager	Manages student services and personal information.	Schedule Rapid Implementation for Higher Education Process
Student Services Manager	Manages student services and personal information.	Search Person Profile
Student Services Manager	Manages student services and personal information.	Search for Organization Record
Student Services Manager	Manages student services and personal information.	Update Deceased Information
Student Services Manager	Manages student services and personal information.	Update Task and Checklist Assignments
Student Services Manager	Manages student services and personal information.	Use Population Selection Process Parameters
Student Services Manager	Manages student services and personal information.	View All Task and Checklist Assignments
Student Services Manager	Manages student services and personal information.	View Deceased Information
Student Services Manager	Manages student services and personal information.	View External Organizations
Student Services Manager	Manages student services and personal information.	View Geography Information
Student Services Manager	Manages student services and personal information.	View National Identifier
Student Services Manager	Manages student services and personal information.	View National Identifier Type
Student Services Manager	Manages student services and personal information.	View Organization Contacts
Student Services Manager	Manages student services and personal information.	View Organization Identifiers
Student Services Manager	Manages student services and personal information.	View Organization Locations
Student Services Manager	Manages student services and personal information.	View Recipient's Response to a Communication



Granted Role	Granted Role Description	Privilege
Student Services Manager	Manages student services and personal information.	View Self-Service Communications
Student Services Manager	Manages student services and personal information.	View Student Management Home Page Setups
Student Services Manager	Manages student services and personal information.	View Student Management Relationship Type
Student Services Manager	Manages student services and personal information.	View Trading Community Location

## **Data Security Policies**

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

Business Object	Policy Description	Policy Store Implementation
Student Management Tag	A Student Services Manager can view student management tag for all tags	Role: Student Services Manager  Privilege: Create Student Management Tag Assignments (Data)  Resource: Student Management Tag
Student Management Tag Assignment	A Student Services Manager can manage student management tag assignment for all tag assignments	Role: Student Services Manager  Privilege: Manage Student Management Tag Assignments (Data)  Resource: Student Management Tag Assignment
Trading Community Party	A Student Services Manager can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Student Services Manager can view trading community person for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party



Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Student Services Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Student Services Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Profile	A Student Services Manager can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Student Services Manager can view trading community resource for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Resource (Data)  Resource: Trading Community Resource Profile

## Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Student Services Manager can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship
Trading Community Citizenship	A Student Services Manager can view trading community person citizenship number for all people in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Citizenship Number (Data)  Resource: Trading Community Citizenship



Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Student Services Manager can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Party	A Student Services Manager can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Student Services Manager can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Additional Identifier	A Student Services Manager can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View  Privilege: View Trading Community Person Additional Identifier (Data)  Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Student Services Manager can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person Address	A Student Services Manager can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Student Services Manager can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person E-Mail	A Student Services Manager can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Student Services Manager can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance  Privilege: Manage Trading Community Person Contact (Data)  Resource: Trading Community Person Phone
Trading Community Person Phone	A Student Services Manager can view trading community person contact for personal phone numbers	Role: Student Party View  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person Phone



# **4** Unassigned Duties

#### **Duties**

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

Duty Role	Role Description
(OBSOLETE) Academic Structure	This duty role has been obsoleted. Do not use.
(OBSOLETE) Admissions Application Maintenance	This duty role has been obsoleted. Do not use.
(OBSOLETE) Organization Detail Maintenance	This duty role has been obsoleted. Do not use.
(OBSOLETE) Payment Reversal	This duty role has been obsoleted. Do not use.
(OBSOLETE) Student Detail Maintenance	This duty role has been obsoleted. Do not use.
(OBSOLETE) Student Enrollment	This duty role has been obsoleted. Do not use.
(OBSOLETE) Student Payment	This duty role has been obsoleted. Do not use.
(OBSOLETE) Student Sponsorship Maintenance	This duty role has been obsoleted. Do not use.
(OBSOLETE) Tuition and Fee Setup Inquiry	This duty role has been obsoleted. Do not use.
(OBSOLETE) Tuition and Fee Setup Maintenance	This duty role has been obsoleted. Do not use.
(OBSOLETE) Update Enrollment	This duty role has been obsoleted. Do not use.
Account Inquiry	Inquiry access to accounts online.



