# Oracle Fusion Cloud Student Management

Security Reference for Student Management

**24C** 

Oracle Fusion Cloud Student Management Security Reference for Student Management

24C

F97622-01

Copyright © 2018, 2023, 2024, Oracle and/or its affiliates.

Author: Oracle Student Management Information Development Team

# Contents

	Get Help	i
1	Introduction	1
	Overview of Security Reference	1
	How to Use This Guide	1
	Common Roles for the Student Management Offering	1
	Advisory Note on Subscription Impact	2
2	What's New	3
	Overview	3
3	Roles	5
	Academic Coordinator (Job Role)	5
	Admissions Coordinator (Job Role)	22
	Bursar (Job Role)	34
	Cashier (Job Role)	73
	Higher Education Application Administrator (Job Role)	87
	Higher Education Instructor (Job Role)	114
	Registrar (Job Role)	120
	Student (Job Role)	153
	Student Adviser (Job Role)	162
	Student Prospect (Job Role)	170
	Student Services Manager (Job Role)	171
4	Unassigned Duties	181

181

Duties

ORACLE



# 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 O 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.





# 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	Privilege Description
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	Allows administration of user registrations.
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	Allows an administrator to manually apply a discount to an account.
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	Allows assignment of 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	Allows assignment of administrative 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,	Create Organization Record	Allows creation of an organization record.



Granted Role	Granted Role Description	Privilege	Privilege Description
	approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.		
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	Set up and maintain academic credentials.
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	Set up and maintain hierarchies of academic 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.	Maintain Academic Institution	Set up and maintain academic institutions.
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	Set up and maintain academic 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,	Maintain Academic Period Sequences	Allows maintenance of academic period sequences.

Granted Role	Granted Role Description	Privilege	Privilege Description
	instructor assignments and hiring, and so on.		
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	Set up and 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	Define assignment attributes for 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	Set up and maintain curriculum configuration.
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	Set up and maintain facilities used in section scheduling.
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	Set up and maintain institution settings.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows maintenance of 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	Allows maintenance of 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	Allows maintenance of organization location.
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	Allows maintenance of 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	Allows configuration of scheduled processes that use population selection.
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within	Maintain Result Sets	Set up and maintain grading resul sets.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		
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	Allows management of 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	Allows management of 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	Allows management of 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	Allows management of student management 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,	Manage External Organizations	Allows management of external organizations.

Granted Role	Granted Role Description	Privilege	Privilege Description
	approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.		
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	Allows management of 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.	Manage Organization Identifiers	Allows management of 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	Allows management of 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 Calendars	Allows managing of student management calendars.
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,	Manage Student Management Queries	Allows creating, editing, and viewing student management queries and viewing query results.

Granted Role	Granted Role Description	Privilege	Privilege Description
	instructor assignments and hiring, and so on.		
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	Allows management of 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	Allows management of 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	Allows running student management queries and viewing query results.
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	Allows rule test cases to be run.
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	Allows searching for an existing person profile in student management.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows searching for an 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	Allows updating of assigned tasks and checklists statuses.
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	Allows using population selection parameters in a scheduled process.
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	Allows viewing of 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	View academic institutions.
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within	View Academic Levels	Allows viewing of academic levels.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.		
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	View academic 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 Academic Subjects	Allows viewing of 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	Allows viewing of 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	Allows viewing of student management 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,	View External Organizations	Allows viewing of external organizations.

Granted Role	Granted Role Description	Privilege	Privilege Description
	approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.		
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	Not Available
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	Allows viewing of 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.	View Organization Identifiers	Allows viewing of 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	Allows viewing of 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,	View Person Test	Allows viewing of tests selected by a person for individual processes.

Granted Role	Granted Role Description	Privilege	Privilege Description
	instructor assignments and hiring, and so on.		
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	Allows a user to view a 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	Allows viewing of communications in self-service.
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 Calendars	Allows viewing of student management calendars.
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	Allows viewing of 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	Allows viewing of student management queries.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of all consumers of 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.	View Student Management Rules	Allows viewing of 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	Allows viewing of 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	Allows viewing of 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	Allows the invocation of location web services.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections	View class sections.



Granted Role	Granted Role Description	Privilege	Privilege Description
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Course Curriculum	View course curriculum items.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Curriculum Configuration	View curriculum configuration.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Program of Study	View program curriculum items.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.

# **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 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Profile	An Academic Coordinator can update trading	Role: Student Party Maintenance
	community resource for all people in the enterprise	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

Business Object	Policy Description	Policy Store Implementation
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) 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 manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Mobile Phone Number



Business Object	Policy Description	Policy Store Implementation
		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
Trading Community Person Phone	An Academic Coordinator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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
  - o Download data for Admissions Export
  - o 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	Privilege Description
Admissions Coordinator	Individual responsible for coordinating student admissions.	Administer Admissions Application	Allows administration of admissions applications.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Administer Customer Accounts	Create and view the user's customer account. Also update the customer account relationship.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Administer User Registration	Allows administration of user registrations.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Apply Manual Discount	Allows an administrator to manually apply a discount to an account.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Assign Person Tags	Allows assignment of person tags.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Assign Service Indicators	Allows assignment of administrative service indicators.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Cancel Admissions Application	Allows a user to cancel an admissions application.



Granted Role	Granted Role Description	Privilege	Privilege Description
Admissions Coordinator	Individual responsible for coordinating student admissions.	Create Organization Record	Allows creation of an organization record.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Create Task and Checklist Assignments	Allows assignment of tasks and checklists.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Edit National Identifier Information	Allows editing of national identifie information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Establish Applicant Record	Allows creation, search, or review of an applicant record.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Establish Student Record	Allows creation, search, or review of a student record.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Initiate Data Loads Transformation and Validation	Allows the initiation of the data loads transformation and validation process.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Load Admissions Data	Allows loading of data for admissions.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Death Information	Allows maintenance of student death date.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Organization Contact Points	Allows maintenance of organization contact points.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Organization Contacts	Allows maintenance of organization contacts.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Organization Locations	Allows maintenance of organization location.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Organization Names	Allows maintenance of organization names.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Privacy Information	Allows maintenance of private information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Citizenship and Passport Information	Allows maintenance of student citizenship and passport information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Contact Information	Allows maintenance of student contact information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Emergency Contacts	Allows maintenance of student emergency contacts.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Ethnicity Information	Allows maintenance of student ethnicity information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Gender Identity	Allows maintenance of student gender identity.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Identifying Demographic Information	Allows maintenance of student demographic information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Licenses and Certifications	Allows maintenance of student licenses and certifications.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Military Status	Allows maintenance of student military status.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Names	Allows maintenance of student name.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Residency Official Information	Allows maintenance of student residency official information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Maintain Student Visa Information	Allows maintenance of student visa information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Action Reasons	Allows management of actions and action reasons for admissions applications.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Admissions Application	Allows management of admissions applications.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Applicant Household Information	Allows management of applicant household information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Applicant Recommender Information	Allows management of applicant recommender information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Applicant Residency Information	Allows management of applicant residency information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Common Staging Data for Data Loads	Allows management of staging data loaded through file loads.



Granted Role	Granted Role Description	Privilege	Privilege Description
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Communication Preferences	Allows management of communication preferences.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Communication Templates	Allows management of communication templates.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Communications	Allows management of student management communications.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Data Loads File Layouts	Allows the management of data loads file layouts.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage External Admissions Application Files	Allows management of external admissions application files.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage External Organizations	Allows management of external organizations.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Imported Records for Data Loads	Allows management of imported records for data loads.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage National Identifier	Allows management of all national identifiers.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Organization Contacts	Allows management of organization contacts.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Organization Identifiers	Allows management of organization identifiers.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Organization Locations	Allows management of organization locations.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Person Test	Allows management of tests selected by a person for individual processes.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Student Management Person Image	Allows management of person image in student management offering.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Student Management Rule Test Cases	Allows management of rule test cases.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Student Official Residency	Allows management of student official residencies.



Granted Role	Granted Role Description	Privilege	Privilege Description
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Task Notifications	Allows management of task notifications.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Manage Tasks and Checklists	Allows management of tasks and checklists.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Process Data Loads	Allows loading of data from external files into application tables.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Reassign Tasks and Checklists	Allows an administrative user to reassign a task or checklist from one user to another.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Revert Admissions Application	Allows a user to revert an admissions application.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Run Student Management Queries	Allows running student management queries and viewing query results.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Run Student Management Rule Test Cases	Allows rule test cases to be run.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Search Person Profile	Allows searching for an existing person profile in student management.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Search for Organization Record	Allows searching for an organization record.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Search for Student Applicant Record	Allows search of applicant records.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Update Deceased Information	Allows update of deceased information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Update Task and Checklist Assignments	Allows updating of assigned tasks and checklists statuses.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Admissions Application	Allows viewing of admissions applications.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Admissions Application Action Reasons	Allows a user to view the action reasons used for admissions applications.

Granted Role	Granted Role Description	Privilege	Privilege Description
Admissions Coordinator	Individual responsible for coordinating student admissions.	View All Task and Checklist Assignments	Allows viewing of all task and checklist assignments.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Data Registry	Allows viewing of student management data registry.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Deceased Information	Allows viewing of deceased information.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View External Organizations	Allows viewing of external organizations.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Geography Information	Not Available
Admissions Coordinator	Individual responsible for coordinating student admissions.	View National Identifier	Allows viewing of all national identifiers.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Organization Contacts	Allows viewing of organization contacts.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Organization Identifiers	Allows viewing of organization identifiers.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Organization Locations	Allows viewing of organization locations.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Person Test	Allows viewing of tests selected by a person for individual processes.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Recipient's Response to a Communication	Allows a user to view a recipient's response to a communication.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Self-Service Communications	Allows viewing of communications in self-service.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Self-Service Student Account	View self-service student transactions.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Forms	Allows viewing of form definitions for the form builder tool.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Home Page Setups	Allows viewing of Student Management home page setups.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Queries	Allows viewing of student management queries.



Granted Role	Granted Role Description	Privilege	Privilege Description
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Query Consumers	Allows viewing of all consumers of student management queries.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Student Management Rules	Allows viewing of student management rules.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Task and Checklist Assignments	Allows viewing of assigned tasks and checklists.
Admissions Coordinator	Individual responsible for coordinating student admissions.	View Trading Community Location	Allows the invocation of location web services.
Admissions Coordinator	Individual responsible for coordinating student admissions.	Withdraw Admissions Application	Allows a user to withdraw an admissions application.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.

# **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 Privilege: Manage Person Test (Data)



Business Object	Policy Description	Policy Store Implementation
		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 manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Mobile Phone Number

Business Object	Policy Description	Policy Store Implementation
		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) Resource: Trading Community Person Phone
Trading Community Person Phone	An Admissions Coordinator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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.
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.



Duty Role	Description	
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	Privilege Description
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fee Groups	Set up and maintain academic period fee groups.
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fees	Set up and maintain academic period fees.
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Calendars	Set up and maintain adjustment calendars for curriculum fee adjustments.
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Schedules	Set up and maintain adjustment schedules based on academic period and reason.
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.	Enter Revenue Policies	Create revenue policies to make automatic revenue recognition decisions on transactions according to the regulations of an enterprise.
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	Manage Contingency Assignment Rules	Create rules with matching criteria that automatically assign contingencies to transactions.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Customer Paying Relationship Assignments	Create assignments between customer hierarchies and paying relationships to determine how related customers can pay for their transactions.
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	Create customer profile classes to group and maintain characteristics of customer accounts, such as creditworthiness, business volume, payment cycles, and late charge policies.
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	Define Receivables note type mapping to map note type lookup values to reference objects.
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	Create revenue contingencies to automatically determine the timing of 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 Receivables Specialist Assignment Rules	Create assignment rules that assign unapplied receipts to the appropriate Receivables specialist.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related	Manage Salesperson Account References	Create reference accounts for individual salespersons.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Accounting Rule	Create revenue scheduling rules to manage revenue recognition on invoices.
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	Create Receivables activities to provide default accounting information for customer payment activities.
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	Create application rule sets to specify default payment steps for receipt applications and how discounts affect the open balance for each type of associated charge.
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	Create approval limits that allow users to approve adjustments, credit memo requests, credit memo refunds, and receipt write- offs within assigned currency and amount ranges.
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	Create AutoCash rule sets to determine the sequence of rules to use to apply receipts to open receivables and update customer account balances.

Granted Role	Granted Role Description	Privilege	Privilege 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.	Set Up Receivables AutoMatch Rule Set	Create AutoMatch rule sets to determine how receipts are either applied automatically or recommended for manual application.
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	Create balance forward billing cycles to determine when to generate balance forward bills and which transactions to include in balance forward bills.
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	Create distribution sets to account for income not related to invoices.
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 Late Charge Schedule	Create and configure interest tiers that define period ranges for number of days overdue and charge schedules that assign progressively higher interest or penalty charges to interest tier date ranges for overdue invoices and late payments.
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	Create memo lines to assign to transactions for items that are not Inventory items.
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	Set Up Receivables Payment Terms	Create payment terms to specify the due dates, discount dates, and installment details for customer open items.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Receipt Application Exception Rule	Create application exception rule sets to specify how to manage remaining over and under payment amounts after applying receipts to transactions.
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	Create receipt classes to determine the required processing steps for receipts assigned receipt methods belonging to the class. Receipt methods in a receipt class manage receipt entries and applications and determine customer remittance bank information.
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	Create receipt sources to provide default values for receipt class, receipt method, and remittance bank account for all receipts added to a receipt batch.
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	Create remit-to addresses for customers to send payments.
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	Create Receivables Reversal Reason to Category Mappings
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related	Set Up Receivables Standard Message	Create standard messages to provide text that prints on the bottom of customer statements, debit memos, and interest invoices.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Statement Cycle	Create statement cycles to determine when to send statements to customers.
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	Create transaction types to define accounting information for transactions either entered manually or imported.
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	Create transmission formats to specify how data in a lockbox bank file is formatted for import into Receivables.
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	Create and view the user's customer account. Also update the customer account relationship.
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	Allows administration of user registrations.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing	Apply Manual Discount	Allows an administrator to manually apply a discount to an account.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Assign Person Tags	Allows assignment of person tags.
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	Allows assignment of administrative 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	Create new discount setup records.
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	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	Record online payments by self service users and administrators.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	Create Organization Record	Allows creation of an organization record.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Create Payment	Create over-the-counter receipts.
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	Allows assignment of 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.	Delete Discounts	Delete existing discount records.
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	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	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	Allows to delete fees.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows the deletion of 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	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	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	Allows creation, search, or review of a self-service student 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.	Generate Billing Transactions	Create billing 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.	Generate Sponsor Bills	Create billing transactions for sponsors.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing	Maintain Academic Period Default	Set up and maintain default values for academic periods based on the transaction date.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Curriculum Costs	Set up and 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	Set up and 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	Set up and maintain price 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	Set up and 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	Set up and maintain due date schedules based on academic period or transaction date range.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	Maintain External Credits	Set up and maintain external credits.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Maintain fee association between fees and pay points.
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	Set up and maintain user-defined categories of 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 Fees	Allows to set up and 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	Allows management of 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	Set up and 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	Record charges on the organization account.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows maintenance of organization contact points.
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	Allows maintenance of 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	Allows maintenance of organization location.
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	Allows maintenance of 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	Maintain over-the-counter receipts.
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	Maintain over-the-counter receipt reversals.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing	Maintain Population Selection Settings	Allows configuration of scheduled processes that use population selection.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Prepaid Sponsorship Credits	Set up and 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	Set up and maintain 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.	Maintain Rule Category	Allows maintenance of 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	Allows maintenance of 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	Allows maintenance of rule toolbox.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	Maintain Sponsorship Agreements	Maintain sponsorship agreements with third parties.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Sponsorship Fees	Set up and 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	Set up and maintain financial system options for a business unit.
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	View transaction references for payments through third-party service providers.
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 Calendars	Set up and maintain adjustment calendars for curriculum fee adjustments.
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	Set up and maintain adjustment schedules based on academic period and reason.
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	Set up and Manage charge priority mappings.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows management of student management 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	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	Allows signed in users to 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	Allows management of 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	Set up and Manage 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.	Manage Mapping Attributes	Set up and Manage mapping attributes.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing	Manage Organization Contacts	Allows management of organization contacts.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Organization Identifiers	Allows management of 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	Allows management of 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	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	Set up and maintain 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	Allows management of 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	Manage Service Indicators and Impacts	Allows management of administrative service indicators, service indicator reasons, and service impacts.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Sponsorship Assignment	Manage sponsorship assignment for student.
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	Allows management of student management 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 Student Management Calendars	Allows managing of student management 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.	Manage Tasks and Checklists	Allows management of 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	Allows management of tax documents.
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	Allows management of the tax document snapshot.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	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	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	Manage 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.	Reassign Tasks and Checklists	Allows an administrative user to reassign a task or checklist from one user to another.
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	Allows running student management queries and viewing query results.
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	Allows rule test cases to be run.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing	Schedule Rapid Implementation for Higher Education Process	Schedule the Rapid Implementation for Higher Education process



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Search Person Profile	Allows searching for an existing person profile in student management.
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	Allows searching for an 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	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.
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	Update existing fee association 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.	Update Task and Checklist Assignments	Allows updating of assigned tasks and checklists statuses.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	Use Population Selection Process Parameters	Allows using population selection parameters in a scheduled process

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Academic Period Default	View default values for academic periods based on the transaction date.
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	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	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	Allows administrators to view electronic consent for all users.
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	Allows viewing of all payment plan enrollments.
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 Preferences	View payment preferences of all users.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of all the tax document 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	Allows viewing of 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	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	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	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	View curriculum fees.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing	View Data Registry	Allows viewing of student management data registry.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Discounts	View price 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.	View Due Date Calendars	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	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	Allows signed in users to 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	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	View External Organization Account	View external organization transactions.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 External Organizations	Allows viewing of 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	View fee association 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 Fee Associations	View 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.	View Fee Categories	View user-defined categories of 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 Fee Groups	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	Allows to view fees.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	View full unmasked 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	Not Available
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	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	View 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.	View Organization Contacts	Allows viewing of 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	Allows viewing of organization identifiers.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing	View Organization Locations	Allows viewing of organization locations.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Payment Plan Setup	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	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	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	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	Allows a user to view a recipient's response to a communication.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	View Self-Service Communications	Allows viewing of communications in self-service.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Self-Service Student Account	View self-service student 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.	View Sponsorship Fees	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	View student 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.	View Student Management Calendars	Allows viewing of student management 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 Student Management Home Page Setups	Allows viewing of 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	Allows viewing of student management queries.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of all consumers of 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 Rule Test Cases	Allows viewing of 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.	View Student Management Rules	Allows viewing of 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	View a summary of the financial system options for a business unit.
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	View details of the financial system options for a business unit.
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	Allows viewing of assigned tasks and checklists.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing	View Tax Document	Allows viewing of the tax document.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Tax Snapshot	Allows viewing of the tax document 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	Allows the invocation of location web services.
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 Transaction References	View transaction references for payments through third-party service providers.
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	View adjustment calendars for curriculum fee adjustments.
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	View adjustment schedules based on academic period and reason.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	View Waivers	View waivers.

Granted Role	Granted Role Description	Privilege	Privilege Description
	balances, and creating reports and business intelligence.		
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Curriculum Charges	Record curriculum charges on the student account.
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Non-curriculum Charges	Record non-curriculum charges on the student account.
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Student Academic Period	Calculate academic period fees.
Fee Assessment	Assesses curriculum and non- curriculum fees.	View Student Account	View student transactions.
Fee Maintenance	Assesses and reverses fees.	Maintain Charge Reversal	Record reversal of charges on the student account.



Granted Role	Granted Role Description	Privilege	Privilege Description
Fee Maintenance	Assesses and reverses fees.	Maintain Curriculum Charges	Record curriculum charges on the student account.
Fee Maintenance	Assesses and reverses fees.	Maintain Non-curriculum Charges	Record non-curriculum charges or the student account.
Fee Maintenance	Assesses and reverses fees.	View Student Account	View student transactions.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Student Detail View	Reviews the personal information of students.	View Death Information	Allows viewing of student death date.
Student Detail View	Reviews the personal information of students.	View Privacy Information	Allows viewing of private information.
Student Detail View	Reviews the personal information of students.	View Student Citizenship and Passport Information	Allows viewing of student citizenship and passport information.
Student Detail View	Reviews the personal information of students.	View Student Contact Information	Allows viewing of student contact information.
Student Detail View	Reviews the personal information of students.	View Student Emergency Contacts	Allows viewing of student emergency contacts.
Student Detail View	Reviews the personal information of students.	View Student Establishment Record	Allows search and review of a student record.
Student Detail View	Reviews the personal information of students.	View Student Ethnicity Information	Allows viewing of student ethnicity information.
Student Detail View	Reviews the personal information of students.	View Student Gender Identity	Allows viewing of student gender identity.
Student Detail View	Reviews the personal information of students.	View Student Identifying Demographic Information	Allows viewing of student demographic information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Student Detail View	Reviews the personal information of students.	View Student Licenses and Certifications	Allows viewing of student licenses and certifications.
Student Detail View	Reviews the personal information of students.	View Student Military Status	Allows viewing of student military status.
Student Detail View	Reviews the personal information of students.	View Student Names	Allows viewing of student name.
Student Detail View	Reviews the personal information of students.	View Student Residency Official Information	Allows viewing of student residency official information.
Student Detail View	Reviews the personal information of students.	View Student Visa Information	Allows viewing of student visa information.
Student Refund	Creates student refund.	Maintain Payment	Maintain over-the-counter receipts.
Student Refund	Creates student refund.	Maintain Refunds	ldentify and process student refund transactions.
Student Refund	Creates student refund.	View Student Account	View student transactions.

## 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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Activity (Data) Resource: Business Unit
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 Rul 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)



Business Object	Policy Description	Policy Store Implementation	
		Resource: Receivables Credit Memo	
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 enterprise	Role: Accounts Receivable Setup Maintenance 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
Trading Community Person Phone	A Bursar can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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
  - o 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.
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	Privilege Description
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	Create and view the user's customer account. Also update the customer account relationship.
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	Allows administration of user registrations.
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	Allows an administrator to manually apply a discount to an account.
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic	Create Online Payments	Record online payments by self service users and administrators.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Create Payment	Create over-the-counter receipts.
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	Allows creation, search, or review of a 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	Maintain over-the-counter receipts.
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	Set up and 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	View transaction references for payments through third-party service providers.
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing	Manage Communications	Allows management of student management communications.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Search Person Profile	Allows searching for an existing person profile in student management.
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	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.
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.	Update Task and Checklist Assignments	Allows updating of assigned tasks and checklists statuses.
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	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	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	View payment preferences of all users.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows viewing of 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	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	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	View 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 Discounts	View price discounts.
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	View due date calendars.
Cashier	Manages and implements all student payment activities, including receiving student	View Due Date Schedules	View due date schedules.

Granted Role	Granted Role Description	Privilege	Privilege Description
	payments 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 External Credits	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	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	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	View user-defined categories of 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 Fee Groups	View fee groups.
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing	View Mapping Attributes	View mapping attributes.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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	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	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	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	Allows a user to view a 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	Allows viewing of communications in self-service.
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	View self-service student transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	View sponsorship 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 Student Account	View student transactions.
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	Allows viewing of 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	Allows viewing of 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	Allows viewing of all consumers of 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 Transaction References	View transaction references for payments through third-party service providers.
Cashier	Manages and implements all student payment activities, including receiving student	View Tuition Adjustment Calendars	View adjustment calendars for curriculum fee adjustments.



Granted Role	Granted Role Description	Privilege	Privilege Description
	payments 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 Tuition Adjustment Schedules	View adjustment schedules based on academic period and reason.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Curriculum Charges	Record curriculum charges on the student account.
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Non-curriculum Charges	Record non-curriculum charges on the student account.



Granted Role	Granted Role Description	Privilege	Privilege Description
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Student Academic Period	Calculate academic period fees.
Fee Assessment	Assesses curriculum and non- curriculum fees.	View Student Account	View student transactions.

## **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) 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)

Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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 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.

#### ORACLE

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) 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
Trading Community Person Phone	A Cashier can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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.



Duty Role	Description
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	Privilege Description
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fee Groups	Set up and maintain academic period fee groups.
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fees	Set up and maintain academic period fees.
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Calendars	Set up and maintain adjustment calendars for curriculum fee adjustments.
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Schedules	Set up and maintain adjustment schedules based on academic period and reason.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency	Manage currencies used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry	Manage Industries used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications



Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Add Application Diagnostic Test Results to Incidents	Privilege to add diagnostic test results to application incidents.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Administer Sandbox	Allows administration of all sandboxes.



Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Administer Student Group	Allows administration of managed student groups.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Administer User Registration	Allows administration of user registrations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Configure Advanced Rules	Allows configuration of rules of complex logic that evaluate conditions, calculate values and update data, and allows creation o modification of rule templates.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Configure Intermediate Rules	Allows configuration of rules that are of moderate complexity that evaluate conditions and calculate values.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create And Update Admission Period	Allows creation and editing of admission period.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create And Update Admission Period Attribute	Allows creation and editing of admission period attribute.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Communication Template	Allows creation of communication templates that can be used by processes to send messages. Example is creating a communication template that can be sent as a reminder to an assignee when a task is due.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Discounts	Create new discount setup records
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Fee Associations	Create fee associations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Schedule	Allows creation of schedule for individual processes. Example is creating a schedule for an event.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Student Management Communications	Allows creating communications. Example of such a communication is student financials invoice creation failed communication.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Student Management Event Subscribers	Allows creating event subscribers. Example of such an event subscriber is communications.



Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Student Management Events	Allows creating events. Example of such events are add enrollment and admit decision made.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Student Management Workflow Instances	Allows creation of workflow instances in student management. A workflow instance is a process created from a workflow definition that is executing in an orchestration engine.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Create Task and Checklist Assignments	Allows assignment of tasks and checklists.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Admission Period	Allows deletion of a specific admission period.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Admission Period Attribute	Allows deletion of a specific admission period attribute.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Communication Template	Allows deletion of a specific communication template. Example is deleting an existing communication template of task due.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Discounts	Delete existing discount records.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Fee Associations	Delete fee associations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Prepaid Sponsorship Credits	Allows the deletion of prepaid sponsorship credits.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Schedule	Allows deletion of a specific schedule of a process. Example is deleting an existing scheduled sending of a communication.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Scheduled Process Tracker	Allows deletion of scheduled process tracking information.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Student Management Communications	Allows deleting communications. Example of such a communication is student financials invoice creation failed communication.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Student Management Event Subscribers	Allows deleting event subscribers. Example of such an event subscriber is communications.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Student Management Log Settings	Allows delete of log settings in student management
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete Student Management Logs	Allows deletion of logs in student management. Log entries are created by processes and business logic in student management.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Delete and Publish Student Management Queries	Allows deleting, publishing, and unpublishing of student management queries.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Initiate Data Loads Transformation and Validation	Allows the initiation of the data loads transformation and validation process.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Insert Student Management Log Settings	Allows inserting new log settings in student management
Higher Education Application Administrator	Manages administration of Higher Education applications.	Insert Student Management Logs	Allows insertion of logs in student management. Log entries are created by processes and business logic in student management.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Credentials	Set up and maintain academic credentials.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Hierarchy	Set up and maintain hierarchies of academic organizations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Institution	Set up and maintain academic institutions.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Organization	Set up and maintain academic organizations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Period Default	Set up and maintain default values for academic periods based on the transaction date.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Periods	Set up and maintain academic periods.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Staff	Define assignment attributes for academic staff.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Class Sections	Maintain class sections.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Course Curriculum	Maintain course curriculum items.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Curriculum Configuration	Set up and maintain curriculum configuration.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Curriculum Costs	Set up and maintain curriculum costs.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Curriculum Fees	Set up and maintain curriculum fees.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Discounts	Set up and maintain price discounts.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Due Date Calendars	Set up and maintain due date calendars.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Due Date Schedules	Set up and maintain due date schedules based on academic period or transaction date range.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain External Credits	Set up and maintain external credits.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Facilities	Set up and maintain facilities used in section scheduling.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Fee Association	Maintain fee association between fees and pay points.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Fee Categories	Set up and maintain user-defined categories of fees.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Fees	Allows to set up and maintain fees.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Higher Education Rule	Allows management of higher education rule.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Institution Settings	Set up and maintain institution settings.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Non-curriculum Fees	Set up and maintain non- curriculum fees.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Population Selection Settings	Allows configuration of scheduled processes that use population selection.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Prepaid Sponsorship Credits	Set up and maintain prepaid sponsorship credits.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Program of Study	Create and manage program curriculum items.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Receipt Credits	Set up and maintain receipt credits.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Result Sets	Set up and maintain grading result sets.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Category	Allows maintenance of rule category.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Template	Allows maintenance of rule template.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Toolbox	Allows maintenance of rule toolbox.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Sponsorship Fees	Set up and maintain sponsorship fees.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain System Options	Set up and maintain financial system options for a business unit.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Third-Party Application Access	Allows maintenance of third-party application access.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Tuition Adjustment Calendars	Set up and maintain adjustment calendars for curriculum fee adjustments.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Tuition Adjustment Schedules	Set up and maintain adjustment schedules based on academic period and reason.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Academic Campuses	Allows management of academic campuses.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Academic Levels	Allows management of academic levels.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Academic Subjects	Allows management of academic subjects.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Action Reasons	Allows management of actions and action reasons for admissions applications.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage All Missing Person Contacts	Allows management of all missing person contacts.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage All Person Tags	Allows management of tags for all persons.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Activity Stream Configuration	Allows access to set options that determine the types of activities to be displayed in the Activity Stream regions in Oracle Fusion Applications.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment	Allows to manage application attachment.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Category	Manage application attachment categories
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Entity	Manage application attachment entities
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Trusted Status	Allows to manage the trusted status of an attachment.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Common Lookup	Not Available
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Database Resource	Manage application database resources for data security
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Descriptive Flexfield Registration	Register and enable Descriptive Flexfield feature on a given entity. A descriptive flexfield defines the meaning and validation for a set of generic attribute columns on a particular entity. The customer can define these fields for their business purpose. Descriptive Flexifield definition includes assigning names/descriptions and validation to some or all of the generic columns.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guarenteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Document Sequence Category	Manage document sequence categories
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Extensible Flexfield Registration	Register and enable Extensible Flexfield feature on a given entity.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Key Flexfield	Allows management of application key flexfields.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Key Flexfield Registration	Register and enable Key Flexfield feature on a given entity. The key flexfield structure details are defined at the customer site according to the business needs of that customer. Key Flexfields are used to implement "intelligent keys" such as a company account number or product number.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Menu Customization	Manage application menu customizations
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Message	Manage an end-user message, shown in the User Interface. Messages can have different types, such as Error, Warning, Information. Messages are translated and can be re-used across products. Exampe: "File not found", "Table '&TABLE' does not exist".
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Pages Security	Allows management of application pages and page groups for controlling page access.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Profile Category	Manage application profile option categories
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Profile Option	Manage Application Profile Options: Manage the level the value can be changed
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Reference Data Set	Manage Application Reference Data set. Maintain reference data set attributes.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Reference Data Set Assignment	Manage Application Reference Data Set Assignments. Create and edit reference data set assignments.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup



Granted Role	Granted Role Description	Privilege	Privilege Description
			Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Taxonomy	Manage hierarchical classification of Applications Taxonomy tree. A node in the Application Taxonomy Tree can be a Product Line, Produc Family, Product or Logical Business Area.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree	Manage application trees and tree versions
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree Label	Manage application tree labels
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree Structure	Manage application tree structures
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Charge Priority Mappings	Set up and Manage charge priority mappings.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Common Staging Data for Data Loads	Allows management of staging data loaded through file loads.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Communication Templates	Allows management of communication templates.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Communications	Allows management of student management communications.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Data Loads File Layouts	Allows the management of data loads file layouts.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Data Registry	Allows management of student management data registry.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Data Security Grants	Allows the assigning of security profiles and security conditions to users.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Data Security Profiles	Allows the mapping of business objects and fields for data security access.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Electronic Consent	Allows signed in users to manage electronic consent.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Extensible Object	Allows the extension of the base application using the CRM Application Composer. Includes the ability to manage custom objects, as well as the ability to manage business events and e- mail templates, and custom subject areas for reporting.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage External Organizations	Allows management of external organizations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage External Test Score Components	Allows management of external tests and test score component definitions.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Fee Groups	Set up and Manage fee groups.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Help Content	Allows addition, modification, and maintenance of help content.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Imported Records for Data Loads	Allows management of imported records for data loads.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Mapping Attributes	Set up and Manage mapping attributes.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Military Branches and Statuses	Allows management of military branches and statuses for students.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage National Identifier	Allows management of all national identifiers.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Organization Contacts	Allows management of organization contacts.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Organization Identifiers	Allows management of organization identifiers.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Organization Locations	Allows management of organization locations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Page Permissions Security	Allows management of page permissions for functional security.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Payment Plan Setup	Manage payment plan setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Service Holds	Allows management of service holds for a specific person.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Tags	Allows management of tags for a specific person.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Tags and Categories	Allows management of person tag and categories.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Test	Allows management of tests selected by a person for individual processes.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Relationship Registry Details	Allows management of student management relationship registry.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Rule Block	Allows management of rule block.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Rule Signature	Allows management of rule signature.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Security Roles	Allows management of security roles and role groups.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Self-Service National Identifier	Allows management of own national identifiers.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Service Holds	Allows managing of service holds.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Service Indicators and Impacts	Allows management of administrative service indicators, service indicator reasons, and service impacts.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Standardized Test Setup	Allows management of standardized test setup for individual processes.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Status Schemes	Allows management of student management status schemes.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Group Configurations	Allows management of common managed student group configurations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Calendars	Allows managing of student management calendars.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Categories	Allows management of student management categories.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Form Types	Allows management of form type definitions for the form builder tool.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Forms	Allows management of form definitions for the form builder tool.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Home Page Setups	Allows management of Student Management home page setups.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Queries	Allows creating, editing, and viewing student management queries and viewing query results.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Relationship Type	Allows management of student management relationship types.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Rule Test Cases	Allows management of rule test cases.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Rules	Allows management of student management rules.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Settings	Allows management of Student Management settings.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Tag Assignments	Allows management of student management tag assignments.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Tag Groups	Allows managing of student management tag groups.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Tags	Allows management of student management tags.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Temporary Queries	Allows edit and delete of temporary draft student management queries, which were created specifically for a consumer instance. These draft queries were temporarily locked to prevent edit and delete.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Workflow Instances	Allows administration of workflow instances in student management. A workflow instance is a process created from a workflow definition that is executing in an orchestration engine.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Student Management Workflows	Allows management of workflow definitions in student management. A workflow is an automated process that sequentially passes a task from one user or group of users to another.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage System Offices	Allows management of system offices.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Task Reassignment Setting	Allows a user to update the task reassignment setting.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Task and Checklist Settings	Allows management of task and checklist settings.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Tasks and Checklists	Allows management of tasks and checklists.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Tax Document	Allows management of tax documents.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Tax Snapshot	Allows management of the tax document snapshot.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Text Registry Details	Allows management of student management text registry.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage User Registration Role Provisioning Mapping	Allows management of mapping between party usages and roles. This mapping is for role provisioning during user registration.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Waitlist Settings	Allows management of enrollment waitlist settings.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Waivers	Manage waivers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage and Publish Student Management Rule Templates	Allows management and publication of student management rule templates.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Data Loads	Allows loading of data from external files into application tables.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Financial Aid inbound data	Allows synchronization of student data from Student Financial Planning with Student Management using Student Management API.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Financial Aid outbound data	Allows synchronization of student data from Student Management with Student Financial Planning using Student Financial Planning API.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Release of Final Course Grades	Allows the initiation of the job to release final course grades to students.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Student Enrollment Requisites	Allows the initiation of the job to process student enrollment requisites.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Student Management Events	Allows the processing of events that occur in the application. Examples of such events are enrollment add and admit decision made.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Process Waitlisted Student Enrollments	Allows the processing of waitlisted student enrollments.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Publish Student Management Rules and Templates	Allows student management rules and templates to be published or unpublished.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Reassign Tasks and Checklists	Allows an administrative user to reassign a task or checklist from one user to another.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Recalculate Cumulative Results	Allows the recalculation of cumulative and period results.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Run Scheduled Processes	Allows running of scheduled processes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Run Student Management Queries	Allows running student management queries and viewing query results.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Run Student Management Rule Test Cases	Allows rule test cases to be run.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Schedule Rapid Implementation for Higher Education Process	Schedule the Rapid Implementation for Higher Education process
Higher Education Application Administrator	Manages administration of Higher Education applications.	Search Person Profile	Allows searching for an existing person profile in student management.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Set Scheduled Course Time Zone	Allows the setting of the scheduled course time zone attribute.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Set Watchlist Options	Allows specification of the Watchlist categories and items available at the site.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Subscribe Student Management Events	Allows the subscription to events that occur in the application. Examples of such events are enrollment add and admit decision made.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Communication History	Allows editing of the communication history for individual processes. Example is updating the resend count of a communication.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Communication Template	Allows editing a communication template. Example is editing the communication template that is sent to remind users about a task due.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Deceased Information	Allows update of deceased information.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Fee Associations	Update existing fee association details.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Schedule	Allows schedule editing for individual processes. Example is editing the event schedule.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Student Management Communications	Allows updating communications. Example of such a communication is student financials invoice creation failed communication.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Student Management Event Subscribers	Allows updating event subscribers. Example of such an event subscriber is communications.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Student Management Log Settings	Allows update of log settings in student management
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Student Management Workflow Instances	Allows changes of workflow instances in student management. A workflow instance is a process created from a workflow definition that is executing in an orchestration engine.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update Task and Checklist Assignments	Allows updating of assigned tasks and checklists statuses.
Higher Education Application Administrator	Manages administration of Higher Education applications.	Update and Delete Student Management Events	Allows updating and deleting events. Example of such events are add enrollment and admit decision made.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Campuses	Allows viewing of academic campuses.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Institution	View academic institutions.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Levels	Allows viewing of academic levels.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Organization	View academic organizations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Academic Subjects	Allows viewing of academic subjects.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Administration Link	Privilege to view administration link in UI shell
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Admission Period	Allows viewing of admission periods created.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Admission Period Attribute	Allows viewing of admission period attributes created.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Electronic Consent	Allows administrators to view electronic consent for all users.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Missing Person Contacts	Allows viewing of all missing person contacts.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Payment Plan Enrollments	Allows viewing of all payment plan enrollments.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Person Service Holds	Allows viewing of service holds for all persons.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Person Tags	Allows viewing of tags for all persons.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Snapshots	Allows viewing of all the tax document snapshots.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View All Task and Checklist Assignments	Allows viewing of all task and checklist assignments.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Application Pages Security	Allows viewing of application pages and page groups for controlling page access.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Business Objects	Allows the viewing of business objects that are used for security profiles.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Communication History	Allows viewing of the communication history. Example is viewing the history created when a communication is sent.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Communication Template	Allows viewing of communication templates created for processes. Example is viewing a list of communication templates created for events.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Data Registry	Allows viewing of student management data registry.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Data Security Grants	Allows the viewing of the security conditions assigned to the users that govern data access by users.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Data Security Profiles	Allows the viewing of security profiles, which contain the business objects and fields that govern data access by users.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Deceased Information	Allows viewing of deceased information.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Electronic Consent	Allows signed in users to view electronic consent.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Event and Subscriber Metrics	Allows viewing of metrics about events and subscribers to these events. Example is viewing a list of events and high level metrics for the event for a specific date range.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View External Organizations	Allows viewing of external organizations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Fees	Allows to view fees.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View National Identifier	Allows viewing of all national identifiers.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Organization Contacts	Allows viewing of organization contacts.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Organization Identifiers	Allows viewing of organization identifiers.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Organization Locations	Allows viewing of organization locations.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Page Permissions Security	Allows viewing of page permissions for functional security.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Payment Plan Setup	View payment plan setup.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Person Service Holds	Allows viewing of service holds for a specific person.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Person Tags	Allows viewing of tags for a specific person.



Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Person Test	Allows viewing of tests selected by a person for individual processes.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Receipt Credits	View receipt credits.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Recipient's Response to a Communication	Allows a user to view a recipient's response to a communication.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Schedule	Allows viewing of schedules created for processes. Example is viewing a list of schedules created for events.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Scheduled Process Tracker	Allows viewing of scheduled process tracking information.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Security Roles	Allows viewing of security roles and role groups.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Self-Service Communications	Allows viewing of communications in self-service.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Service Holds	Allows viewing of service holds.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Standardized Test Setup	Allows viewing of standardized tes setup for individual processes.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Calendars	Allows viewing of student management calendars.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Communications	Allows viewing communications. Example of such a communication is student financials invoice creation failed communication.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Event Subscribers	Allows viewing event subscribers. Example of such an event subscriber is communications.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Events	Allows viewing events. Example of such events are add enrollment and admit decision made.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Home Page Setups	Allows viewing of Student Management home page setups.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application	Manages administration of Higher	View Student Management Log	Allows viewing of log settings in student management
Administrator	Education applications.	Settings	
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Logs	Allows viewing of logs in student management. Log entries are created by processes and business logic in student management.
Higher Education Application	Manages administration of Higher	View Student Management	Allows viewing of student management queries.
Administrator	Education applications.	Queries	
Higher Education Application	Manages administration of Higher	View Student Management Query	Allows viewing of all consumers of student management queries.
Administrator	Education applications.	Consumers	
Higher Education Application	Manages administration of Higher	View Student Management	Allows viewing of student management relationship types.
Administrator	Education applications.	Relationship Type	
Higher Education Application	Manages administration of Higher	View Student Management Rule	Allows viewing of rule test cases.
Administrator	Education applications.	Test Cases	
Higher Education Application	Manages administration of Higher	View Student Management Tag	Allows viewing of student management tag groups.
Administrator	Education applications.	Groups	
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Tag List of Values	Allows viewing of the list of studer management tags.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Student Management Tags	Allows viewing of student management tags.
Higher Education Application	Manages administration of Higher	View Student Management Type	Allows viewing of student management type definitions.
Administrator	Education applications.	Definitions	
Higher Education Application Administrator	Manages administration of Higher Education applications.	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.
Higher Education Application	Manages administration of Higher	View Student Management	Allows viewing of workflow definitions in student management.
Administrator	Education applications.	Workflows	
Higher Education Application	Manages administration of Higher	View Student Menu Item List of	Allows viewing of the list of menu items that a student can access.
Administrator	Education applications.	Values	
Higher Education Application Administrator	Manages administration of Higher Education applications.	View System Offices	Allows viewing of system offices.

Granted Role	Granted Role Description	Privilege	Privilege Description
Higher Education Application Administrator	Manages administration of Higher Education applications.	View System Options Details	View details of the financial system options for a business unit.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Task and Checklist Assignments	Allows viewing of assigned tasks and checklists.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Tax Document	Allows viewing of the tax document.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Tax Snapshot	Allows viewing of the tax document snapshot.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View User Accounts	Allows the viewing of user accounts.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Waitlist Settings	Allows viewing of enrollment waitlist settings.
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Waivers	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)



Business Object	Policy Description	Policy Store Implementation
		Resource: Student Management Tag
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 manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Mobile Phone Number 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
Trading Community Person Phone	A Higher Education Application Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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	Privilege Description
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections	View class sections.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Course Curriculum	View course curriculum items.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Curriculum Configuration	View curriculum configuration.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Program of Study	View program curriculum items.
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	Allows administration of user registrations.
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.	Manage Communications	Allows management of student management 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	Allows running student management queries and viewing query results.
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	Allows searching for an existing person profile in student management.
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	Allows updating of assigned tasks and checklists statuses.
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	Allows viewing of all task and checklist assignments.
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group	View Data Registry	Allows viewing of student management data registry.

Granted Role	Granted Role Description	Privilege	Privilege Description
	of learners in a higher education setting.		
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	Allows a user to view a 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	Allows viewing of communications in self-service.
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	Allows viewing of 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	Allows viewing of 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	Allows viewing of all consumers of student management queries.
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Class Roster	Manage class roster and maintain class meetings.
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Grade Roster	Manage course outcomes and maintain course results.
Instruct Class	Instructional staff access to class and grade rosters.	View Class Roster	View class roster.
Instruct Class	Instructional staff access to class and grade rosters.	View Grade Roster	View course outcomes and maintain course results.
Student Detail View	Reviews the personal information of students.	View Death Information	Allows viewing of student death date.
Student Detail View	Reviews the personal information of students.	View Privacy Information	Allows viewing of private information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student Detail View	Reviews the personal information of students.	View Student Citizenship and Passport Information	Allows viewing of student citizenship and passport information.
Student Detail View	Reviews the personal information of students.	View Student Contact Information	Allows viewing of student contact information.
Student Detail View	Reviews the personal information of students.	View Student Emergency Contacts	Allows viewing of student emergency contacts.
Student Detail View	Reviews the personal information of students.	View Student Establishment Record	Allows search and review of a student record.
Student Detail View	Reviews the personal information of students.	View Student Ethnicity Information	Allows viewing of student ethnicity information.
Student Detail View	Reviews the personal information of students.	View Student Gender Identity	Allows viewing of student gender identity.
Student Detail View	Reviews the personal information of students.	View Student Identifying Demographic Information	Allows viewing of student demographic information.
Student Detail View	Reviews the personal information of students.	View Student Licenses and Certifications	Allows viewing of student licenses and certifications.
Student Detail View	Reviews the personal information of students.	View Student Military Status	Allows viewing of student military status.
Student Detail View	Reviews the personal information of students.	View Student Names	Allows viewing of student name.
Student Detail View	Reviews the personal information of students.	View Student Residency Official Information	Allows viewing of student residency official information.
Student Detail View	Reviews the personal information of students.	View Student Visa Information	Allows viewing of 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
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
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
Trading Community Person Phone	A Higher Education Instructor can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number

Business Object	Policy Description	Policy Store Implementation
		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
  - o 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.



Duty Role	Description
	This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
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	Privilege Description
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections	View class sections.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Course Curriculum	View course curriculum items.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Curriculum Configuration	View curriculum configuration.



Granted Role	Granted Role Description	Privilege	Privilege Description
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Program of Study	View program curriculum items.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Curriculum Charges	Record curriculum charges on the student account.
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Non-curriculum Charges	Record non-curriculum charges on the student account.
Fee Assessment	Assesses curriculum and non- curriculum fees.	Maintain Student Academic Period	Calculate academic period fees.
Fee Assessment	Assesses curriculum and non- curriculum fees.	View Student Account	View student transactions.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Campuses	Allows viewing of academic campuses.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Credentials	View academic credentials.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Hierarchy	View hierarchies of academic organizations.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Institution	View academic institutions.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Levels	Allows viewing of academic levels.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Organization	View academic organizations.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Periods	View academic periods.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Staff	View assignment attributes for academic staff.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Subjects	Allows viewing of academic subjects.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Facilities	View facilities used in section scheduling.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Institution Settings	View institution settings.
Institution Settings Inquiry	Inquiry access to institution settings data.	View Result Sets	View grading result sets.

Granted Role	Granted Role Description	Privilege	Privilege Description
Institution Settings Inquiry	Inquiry access to institution settings data.	View Student Management Settings	Allows viewing of Student Management settings.
Institution Settings Inquiry	Inquiry access to institution settings data.	View System Offices	Allows viewing of system offices.
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Class Roster	Manage class roster and maintain class meetings.
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Grade Roster	Manage course outcomes and maintain course results.
Instruct Class	Instructional staff access to class and grade rosters.	View Class Roster	View class roster.
Instruct Class	Instructional staff access to class and grade rosters.	View Grade Roster	View course outcomes and maintain course 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.	Administer Customer Accounts	Create and view the user's customer account. Also update the customer account relationship.
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	Allows administration of user registrations.
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	Allows an administrator to manually apply a discount to an 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.	Assign Person Tags	Allows assignment of person tags.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows assignment of administrative 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	Record online payments by self service users and administrators.
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	Allows creation of an 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	Create over-the-counter receipts.
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	Allows assignment of 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.	Drop Student Enrollment	Drop student enrollment.



Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows editing of 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	Allows creation, search, or review of a 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	Allows creation, search, or review of a 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	Set up and 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	Set up and maintain hierarchies of academic 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.	Maintain Academic Institution	Set up and maintain academic institutions.
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records	Maintain Academic Organization	Set up and maintain academic organizations.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Academic Period Sequences	Allows maintenance of 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	Set up and 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	Define assignment attributes for 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	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	Maintain course curriculum items.
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	Maintain Curriculum Configuration	Set up and maintain curriculum configuration.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Death Information	Allows maintenance of student death date.
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	Set up and maintain facilities used in section scheduling.
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	Set up and 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	Allows maintenance of 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	Allows maintenance of 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	Allows maintenance of organization location.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows maintenance of 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	Maintain over-the-counter receipts.
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 Population Selection Settings	Allows configuration of scheduled processes that use population selection.
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	Allows maintenance of private 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	Create and manage program curriculum items.
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	Set up and maintain grading result sets.
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records	Maintain Student Citizenship and Passport Information	Allows maintenance of student citizenship and passport information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Student Contact Information	Allows maintenance of 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	Maintain student curriculum data suchas academic group and program.
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	Allows maintenance of student emergency 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 Student Enrollment	Manage and enroll students in classes.
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	Allows maintenance of 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	Maintain Student Gender Identity	Allows maintenance of student gender identity.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Student Identifying Demographic Information	Allows maintenance of student 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	Allows maintenance of 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	Allows maintenance of 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	Allows maintenance of student name.
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	Allows maintenance of student residency official 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 Results	Manage and enroll students in classes.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows maintenance of 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	View transaction references for payments through third-party service providers.
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	Allows management of 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	Allows management of 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	Allows management of 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	Allows management of communication preferences.
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records	Manage Communication Templates	Allows management of communication templates.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Communications	Allows management of student management 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	Allows management of 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	Allows management of all national 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 National Identifier Type	Allows management of national identifier types.
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	Allows management of 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	Manage Organization Identifiers	Allows management of organization identifiers.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Organization Locations	Allows management of 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.	Manage Person Tags and Categories	Allows management of person tags and categories.
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	Allows management of tests selected by a person for individual processes.
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	Allows management of administrative service indicators, service indicator reasons, and service 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	Allows management of student management 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 Calendars	Allows managing of student management calendars.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows management of person image in student management offering.
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	Allows management of 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	Allows management of student official residencies.
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	Allows management of 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.	Manage Task Notifications	Allows management of task notifications.
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	Allows management of tasks and checklists.
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records	Manage Waitlist Settings	Allows management of enrollmen waitlist settings.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Process Release of Final Course Grades	Allows the initiation of the job to release final course grades to students.
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	Allows the initiation of the job to 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	Allows the processing of 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	Allows an administrative user to reassign a task or checklist from one user to another.
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	Allows the recalculation of cumulative and period 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	Run Student Management Queries	Allows running student management queries and viewing query results.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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.	Run Student Management Rule Test Cases	Allows rule test cases to be run.
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	Schedule the 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	Allows searching for an existing person profile in student management.
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	Allows searching for an 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	Allows the setting of the scheduled course time zone attribute.
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	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	Allows update of 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.	Update Task and Checklist Assignments	Allows updating of assigned tasks and checklists statuses.
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	Allows using population selection parameters in a scheduled 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.	View Academic Campuses	Allows viewing of 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	View academic institutions.
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	Allows viewing of academic levels.
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records	View Academic Organization	View academic organizations.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Academic Subjects	Allows viewing of 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.	View All Task and Checklist Assignments	Allows viewing of all 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 Data Registry	Allows viewing of student management 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	Allows viewing of 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	Allows viewing of 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	View Geography Information	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 National Identifier	Allows viewing of all national 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.	View National Identifier Type	Allows viewing of national identifier types.
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	Allows viewing of 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.	View Organization Identifiers	Allows viewing of 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.	View Organization Locations	Allows viewing of 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	Allows viewing of tests selected by a person for individual processes.

Granted Role	Granted Role Description	Privilege	Privilege Description
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	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	Allows a user to view a 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	Allows viewing of communications in self-service.
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	View student transactions.
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 Calendars	Allows viewing of student management calendars.
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	Allows viewing of Student Management home page setups.
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records	View Student Management Queries	Allows viewing of student management queries.



Granted Role	Granted Role Description	Privilege	Privilege Description
	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	Allows viewing of all consumers of 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.	View Student Management Rule Test Cases	Allows viewing of 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	Allows viewing of 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	Allows viewing of 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	Allows viewing of assigned 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	View Trading Community Location	Allows the invocation of location web services.

Granted Role	Granted Role Description	Privilege	Privilege Description
	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 Transaction References	View transaction references for payments through third-party service providers.
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	Allows viewing of enrollment waitlist settings.
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	View Student Enrollment	View student enrollment.
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	View Student Results	View students results.

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



Business Object	Policy Description	Policy Store Implementation
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 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

Business Object	Policy Description	Policy Store Implementation
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 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

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
		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	
		Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Registrar can manage receivables receipts for the business units for which they are authorized	
		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	
		Privilege: Manage Student Program Enrollment (Data)
		Resource: Student Program

Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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) 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

Business Object	Policy Description	Policy Store Implementation
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 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



Business Object	Policy Description	Policy Store Implementation
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 Resource (Data) Resource: Trading Community Resource Profile
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

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



Business Object	Policy Description	Policy Store Implementation
		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
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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Registrar can manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Mobile Phone Number 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
Trading Community Person Phone	A Registrar can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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	Privilege Description
Student	Enrolls in a program of study and pays the fees.	Create Online Payments	Record online payments by self service users and administrators.
Student	Enrolls in a program of study and pays the fees.	Create Self-Service Payment	Pay outstanding student charges on self service.
Student	Enrolls in a program of study and pays the fees.	Establish Self Service Student Record	Allows creation, search, or review of a self-service student record.
Student	Enrolls in a program of study and pays the fees.	Maintain Self-Service Student Enrollment	Manage student enrollment in self service.
Student	Enrolls in a program of study and pays the fees.	Manage Admissions Application	Allows management of admissions applications.
Student	Enrolls in a program of study and pays the fees.	Manage Electronic Consent	Allows signed in users to manage electronic consent.
Student	Enrolls in a program of study and pays the fees.	Manage Payment Preferences	Set up and maintain payment preferences.
Student	Enrolls in a program of study and pays the fees.	Manage Person Tags	Allows management of tags for a specific person.
Student	Enrolls in a program of study and pays the fees.	Manage Student Calendar	Allows management of student calendar.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student	Enrolls in a program of study and pays the fees.	Submit Receivables Automatic Receipt Creation Process	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.
Student	Enrolls in a program of study and pays the fees.	Update Task and Checklist Assignments	Allows updating of assigned tasks and checklists statuses.
Student	Enrolls in a program of study and pays the fees.	View Academic Period Sequences	Allows viewing of academic period sequences.
Student	Enrolls in a program of study and pays the fees.	View Electronic Consent	Allows signed in users to view electronic consent.
Student	Enrolls in a program of study and pays the fees.	View Geography Information	Not Available
Student	Enrolls in a program of study and pays the fees.	View Payment Plan Setup	View payment plan setup.
Student	Enrolls in a program of study and pays the fees.	View Payment Preferences	View payment preferences.
Student	Enrolls in a program of study and pays the fees.	View Person Service Holds	Allows viewing of service holds for a specific person.
Student	Enrolls in a program of study and pays the fees.	View Person Tags	Allows viewing of tags for a specific person.
Student	Enrolls in a program of study and pays the fees.	View Person Test	Allows viewing of tests selected by a person for individual processes.
Student	Enrolls in a program of study and pays the fees.	View Self-Service Communications	Allows viewing of communications in self-service.
Student	Enrolls in a program of study and pays the fees.	View Self-Service Student Account	View self-service student transactions.
Student	Enrolls in a program of study and pays the fees.	View Self-Service Student Enrollment	View student enrollment in self service.
Student	Enrolls in a program of study and pays the fees.	View Student Management Home Page Setups	Allows viewing of Student Management home page setups.
Student	Enrolls in a program of study and pays the fees.	View Student Management Tag List of Values	Allows viewing of the list of student management tags.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student	Enrolls in a program of study and pays the fees.	View Student Menu Item List of Values	Allows viewing of the list of menu items that a student can access.
Student	Enrolls in a program of study and pays the fees.	View Student Official Residency	Allows viewing of student official residencies.
Student	Enrolls in a program of study and pays the fees.	View Tax Snapshot	Allows viewing of the tax document snapshot.
Student	Enrolls in a program of study and pays the fees.	View Third Party Bank Account	Allows viewing of external bank accounts.
Student	Enrolls in a program of study and pays the fees.	View Trading Community Location	Allows the invocation of location web services.
Student	Enrolls in a program of study and pays the fees.	View Transaction References	View transaction references for payments through third-party service providers.

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) Resource: Payables Standard Invoice
Person Test	A Student can view person test for their own person test	Role: Student



Business Object	Policy Description	Policy Store Implementation
		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
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



Business Object	Policy Description	Policy Store Implementation
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
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

Business Object	Policy Description	Policy Store Implementation
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
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



Business Object	Policy Description	Policy Store Implementation
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

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) 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)

Business Object	Policy Description	Policy Store Implementation
		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 manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Mobile Phone Number 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
Trading Community Person Phone	A Student can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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	Privilege Description
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Administer User Registration	Allows administration of user registrations.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Assign Person Tags	Allows assignment of person tags.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Assign Service Indicators	Allows assignment of administrative 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	Allows editing of national identifier information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Establish Student Record	Allows creation, search, or review of a student record.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Death Information	Allows maintenance of student death date.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Privacy Information	Allows maintenance of private 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	Allows maintenance of 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	Allows maintenance of 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	Allows maintenance of 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	Allows maintenance of 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	Allows maintenance of 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	Allows maintenance of student 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	Allows maintenance of student licenses and certifications.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Military Status	Allows maintenance of 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	Allows maintenance of student name.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Residency Official Information	Allows maintenance of student residency official information.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Maintain Student Visa Information	Allows maintenance of 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	Allows management of communication preferences.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Manage Communication Templates	Allows management of communication templates.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Manage Communications	Allows management of student management communications.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Manage Task Notifications	Allows management of 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	Allows management of 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	Allows running student management queries and viewing query results.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Search Person Profile	Allows searching for an existing person profile in student management.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Update Task and Checklist Assignments	Allows updating of assigned tasks and checklists statuses.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	Use Population Selection Process Parameters	Allows using population selection parameters in a scheduled process
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	Allows viewing of 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	Allows viewing of student management data registry.
Student Adviser	Individual responsible for guiding students and prospects to assist them in meeting their educational and career goals.	View Person Test	Allows viewing of tests selected by a person for individual processes.
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	Allows a user to view a 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	Allows viewing of communications in self-service.
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	Allows viewing of 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	Allows viewing of student management queries.
Student Adviser	Individual responsible for guiding students and prospects to assist	View Student Management Query Consumers	Allows viewing of all consumers of student management queries.



Granted Role	Granted Role Description	Privilege	Privilege Description
	them in meeting their educational and career goals.		

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
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



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

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) 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)

Business Object	Policy Description	Policy Store Implementation
		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 manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Mobile Phone Number 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
Trading Community Person Phone	A Student Adviser can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.



Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Student Services Manager	Manages student services and personal information.	Administer User Registration	Allows administration of user registrations.
Student Services Manager	Manages student services and personal information.	Assign Person Tags	Allows assignment of person tags.
Student Services Manager	Manages student services and personal information.	Assign Service Indicators	Allows assignment of administrative service indicators.
Student Services Manager	Manages student services and personal information.	Create Organization Record	Allows creation of an organization record.
Student Services Manager	Manages student services and personal information.	Edit National Identifier Information	Allows editing of national identifier information.
Student Services Manager	Manages student services and personal information.	Establish Student Record	Allows creation, search, or review of a student record.
Student Services Manager	Manages student services and personal information.	Maintain Death Information	Allows maintenance of student death date.
Student Services Manager	Manages student services and personal information.	Maintain Organization Contact Points	Allows maintenance of organization contact points.
Student Services Manager	Manages student services and personal information.	Maintain Organization Contacts	Allows maintenance of organization contacts.
Student Services Manager	Manages student services and personal information.	Maintain Organization Locations	Allows maintenance of organization location.
Student Services Manager	Manages student services and personal information.	Maintain Organization Names	Allows maintenance of organization names.
Student Services Manager	Manages student services and personal information.	Maintain Population Selection Settings	Allows configuration of scheduled processes that use population selection.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student Services Manager	Manages student services and personal information.	Maintain Privacy Information	Allows maintenance of private information.
Student Services Manager	Manages student services and personal information.	Maintain Student Citizenship and Passport Information	Allows maintenance of student citizenship and passport information.
Student Services Manager	Manages student services and personal information.	Maintain Student Contact Information	Allows maintenance of student contact information.
Student Services Manager	Manages student services and personal information.	Maintain Student Emergency Contacts	Allows maintenance of student emergency contacts.
Student Services Manager	Manages student services and personal information.	Maintain Student Ethnicity Information	Allows maintenance of student ethnicity information.
Student Services Manager	Manages student services and personal information.	Maintain Student Gender Identity	Allows maintenance of student gender identity.
Student Services Manager	Manages student services and personal information.	Maintain Student Identifying Demographic Information	Allows maintenance of student demographic information.
Student Services Manager	Manages student services and personal information.	Maintain Student Licenses and Certifications	Allows maintenance of student licenses and certifications.
Student Services Manager	Manages student services and personal information.	Maintain Student Military Status	Allows maintenance of student military status.
Student Services Manager	Manages student services and personal information.	Maintain Student Names	Allows maintenance of student name.
Student Services Manager	Manages student services and personal information.	Maintain Student Residency Official Information	Allows maintenance of student residency official information.
Student Services Manager	Manages student services and personal information.	Maintain Student Visa Information	Allows maintenance of student visa information.
Student Services Manager	Manages student services and personal information.	Manage Communication Preferences	Allows management of communication preferences.
Student Services Manager	Manages student services and personal information.	Manage Communication Templates	Allows management of communication templates.
Student Services Manager	Manages student services and personal information.	Manage Communications	Allows management of student management communications.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student Services Manager	Manages student services and personal information.	Manage External Organizations	Allows management of external organizations.
Student Services Manager	Manages student services and personal information.	Manage Military Branches and Statuses	Allows management of military branches and statuses for students.
Student Services Manager	Manages student services and personal information.	Manage National Identifier	Allows management of all national identifiers.
Student Services Manager	Manages student services and personal information.	Manage National Identifier Type	Allows management of national identifier types.
Student Services Manager	Manages student services and personal information.	Manage Organization Contacts	Allows management of organization contacts.
Student Services Manager	Manages student services and personal information.	Manage Organization Identifiers	Allows management of organization identifiers.
Student Services Manager	Manages student services and personal information.	Manage Organization Locations	Allows management of organization locations.
Student Services Manager	Manages student services and personal information.	Manage Person Tags and Categories	Allows management of person tage and categories.
Student Services Manager	Manages student services and personal information.	Manage Service Indicators and Impacts	Allows management of administrative service indicators, service indicator reasons, and service impacts.
Student Services Manager	Manages student services and personal information.	Manage Student Management Person Image	Allows management of person image in student management offering.
Student Services Manager	Manages student services and personal information.	Manage Student Management Relationship Type	Allows management of student management relationship types.
Student Services Manager	Manages student services and personal information.	Manage Student Official Residency	Allows management of student official residencies.
Student Services Manager	Manages student services and personal information.	Manage Task Notifications	Allows management of task notifications.
Student Services Manager	Manages student services and personal information.	Schedule Rapid Implementation for Higher Education Process	Schedule the Rapid Implementation for Higher Education process

Granted Role	Granted Role Description	Privilege	Privilege Description
Student Services Manager	Manages student services and personal information.	Search Person Profile	Allows searching for an existing person profile in student management.
Student Services Manager	Manages student services and personal information.	Search for Organization Record	Allows searching for an organization record.
Student Services Manager	Manages student services and personal information.	Update Deceased Information	Allows update of deceased information.
Student Services Manager	Manages student services and personal information.	Update Task and Checklist Assignments	Allows updating of assigned tasks and checklists statuses.
Student Services Manager	Manages student services and personal information.	Use Population Selection Process Parameters	Allows using population selection parameters in a scheduled process
Student Services Manager	Manages student services and personal information.	View All Task and Checklist Assignments	Allows viewing of all task and checklist assignments.
Student Services Manager	Manages student services and personal information.	View Deceased Information	Allows viewing of deceased information.
Student Services Manager	Manages student services and personal information.	View External Organizations	Allows viewing of external organizations.
Student Services Manager	Manages student services and personal information.	View Geography Information	Not Available
Student Services Manager	Manages student services and personal information.	View National Identifier	Allows viewing of all national identifiers.
Student Services Manager	Manages student services and personal information.	View National Identifier Type	Allows viewing of national identifier types.
Student Services Manager	Manages student services and personal information.	View Organization Contacts	Allows viewing of organization contacts.
Student Services Manager	Manages student services and personal information.	View Organization Identifiers	Allows viewing of organization identifiers.
Student Services Manager	Manages student services and personal information.	View Organization Locations	Allows viewing of organization locations.
Student Services Manager	Manages student services and personal information.	View Recipient's Response to a Communication	Allows a user to view a recipient's response to a communication.

Granted Role	Granted Role Description	Privilege	Privilege Description
Student Services Manager	Manages student services and personal information.	View Self-Service Communications	Allows viewing of communications in self-service.
Student Services Manager	Manages student services and personal information.	View Student Management Home Page Setups	Allows viewing of Student Management home page setups.
Student Services Manager	Manages student services and personal information.	View Student Management Relationship Type	Allows viewing of student management relationship types.
Student Services Manager	Manages student services and personal information.	View Trading Community Location	Allows the invocation of location web services.

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

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 manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Mobile Phone Number 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
Trading Community Person Phone	A Student Services Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Student Party View Privilege: View Trading Community Person Mobile Phone Number 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.



