

# Oracle Fusion Cloud Student Management

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## **Security Reference for Student Management**

24D





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# Get Help

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# 1 Introduction

## Overview of Security Reference

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

Broadly, the reference information includes these details:

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

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

## How to Use This Guide

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

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

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

## Common Roles for the Student Management Offering

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

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

## Advisory Note on Subscription Impact

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

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

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

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

### *Related Topics*

- [Guidance for Assigning Predefined Roles](#)

## 2 What's New

### Overview

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

### New Privileges

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

| Granted Role                               | Privilege                                  | Description                                                                           |
|--------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------|
| Higher Education Application Administrator | Sync External Users To LDAP                | Allows the running of the process that sends personal data for external users to LDAP |
| Student Services Manager                   | Activate Student Management Person Profile | Allows activation of a person profile in student management.                          |



# 3 Roles

## Academic Coordinator (Job Role)

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

### Role Hierarchy

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

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

### Duties

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

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

## Privileges

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

| Granted Role         | Granted Role Description                                                                                                                                                                                                                                                                             | Privilege                                      | 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. | (OBSOLETE) 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, instructor assignments and hiring, and so on. | (OBSOLETE) 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. | 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,                                                                                                         | Assign Person Tags                             | Allows assignment of person tags.                                   |

| 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. | 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, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on. | Create Organization Record    | Allows creation of 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. | 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.                 |

| 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 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, instructor assignments and hiring, and so on. | Maintain Academic Period Sequences | Allows maintenance of academic period sequences. |
| Academic Coordinator | Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on. | Maintain Academic Periods          | 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.    |

| 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 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.                  |
| 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                                                                                                                                                                                                          | Maintain Organization Names          | Allows maintenance of organization names.                  |

| 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. | 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 a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on. | Maintain Result Sets                   | Set up and maintain grading result sets.                                   |
| Academic Coordinator | Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on. | Manage Academic Campuses               | 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.                                    |

| 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 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, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on. | Manage External Organizations   | Allows management of external organizations.            |
| Academic Coordinator | Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on. | Manage Organization Contacts    | 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.            |

| 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 Queries         | Allows creating, editing, and viewing 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. | 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.                                                           |

| 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 Person Profile                       | Allows searching for an existing person profile in student management. |
| 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                                                                                                                                                                                                          | View Academic Institution                   | View academic institutions.                                            |

| 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 Levels                    | Allows viewing 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. | 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,                                                                                                         | View Data Registry                      | Allows viewing of student management data registry.   |

| 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 External Organizations   | Allows viewing of external organizations.   |
| Academic Coordinator | Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on. | View Geography Information    | 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.   |

| 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 Person Test                             | Allows viewing of tests selected by a person for individual processes. |
| 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 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<br>Privilege: View Person Test (Data)<br>Resource: Person Test                                                               |
| Person Test Score                    | A Academic Coordinator can view person test score for all person test scores                                              | Role: Academic Coordinator<br>Privilege: View Person Test Score (Data)<br>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<br>Privilege: View Trading Community Organization (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Relationship (Data)<br>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<br>Privilege: View Trading Community Relationship (Data)<br>Resource: Trading Community Relationship                           |

| Business Object                    | Policy Description                                                                             | Policy Store Implementation                                                                                                                    |
|------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Resource Profile | An Academic Coordinator can update trading community resource for all people in the enterprise | Role: Student Party Maintenance<br><br>Privilege: Update Trading Community Resource (Data)<br><br>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<br><br>Privilege: View Trading Community Resource (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: View Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: View Trading Community Person Social Security (Data)<br><br>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               | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Additional Identifier (Data)</p> <p>Resource: Trading Community Person Additional Identifier</p> |
| Trading Community Person Additional Identifier | An Academic Coordinator can view trading community person additional identifier for all identifiers in the enterprise                 | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Person Additional Identifier (Data)</p> <p>Resource: Trading Community Person Additional Identifier</p>          |
| Trading Community Person Address               | An Academic Coordinator can manage trading community person address for personal addresses                                            | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Address (Data)</p> <p>Resource: Trading Community Person Address</p>                             |
| Trading Community Person Address               | An Academic Coordinator can view trading community person address for personal addresses                                              | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Person Address (Data)</p> <p>Resource: Trading Community Person Address</p>                                      |
| Trading Community Person E-Mail                | An Academic Coordinator can manage trading community person contact for personal e-mail                                               | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Contact (Data)</p> <p>Resource: Trading Community Person E-Mail</p>                              |
| Trading Community Person E-Mail                | An Academic Coordinator can view trading community person contact for personal e-mail                                                 | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Person Contact (Data)</p> <p>Resource: Trading Community Person E-Mail</p>                                       |
| Trading Community Person Phone                 | An Academic Coordinator can manage trading community person contact for personal phone numbers                                        | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Contact (Data)</p> <p>Resource: Trading Community Person Phone</p>                               |
| Trading Community Person Phone                 | An Academic Coordinator can manage trading community person mobile phone number for all trading community person mobile phone numbers | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Mobile Phone Number</p>                                                                          |

| 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<br><br>Privilege: View Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: View Trading Community Person Mobile Phone Number<br><br>Resource: Trading Community Person Phone |

## Admissions Coordinator (Job Role)

Individual responsible for coordinating student admissions.

### Role Hierarchy

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

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

### Duties

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

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

## Privileges

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

| Granted Role           | Granted Role Description                                    | Privilege                         | 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 identifier 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<br>Privilege: Manage Admissions Application (Data)<br>Resource: Admissions Application |
| Person Test            | A Admissions Coordinator can manage person test for all person tests            | Role: Admissions Coordinator<br>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<br>Privilege: Manage Person Test Score (Data)<br>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<br>Privilege: View Trading Community Organization (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Relationship (Data)<br>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<br>Privilege: View Trading Community Relationship (Data)<br>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<br><br>Privilege: Update Trading Community Resource (Data)<br><br>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<br><br>Privilege: View Trading Community Resource (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: View Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: View Trading Community Person Social Security (Data)<br><br>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               | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Additional Identifier (Data)</p> <p>Resource: Trading Community Person Additional Identifier</p> |
| Trading Community Person Additional Identifier | An Admissions Coordinator can view trading community person additional identifier for all identifiers in the enterprise                 | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Person Additional Identifier (Data)</p> <p>Resource: Trading Community Person Additional Identifier</p>          |
| Trading Community Person Address               | An Admissions Coordinator can manage trading community person address for personal addresses                                            | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Address (Data)</p> <p>Resource: Trading Community Person Address</p>                             |
| Trading Community Person Address               | An Admissions Coordinator can view trading community person address for personal addresses                                              | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Person Address (Data)</p> <p>Resource: Trading Community Person Address</p>                                      |
| Trading Community Person E-Mail                | An Admissions Coordinator can manage trading community person contact for personal e-mail                                               | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Contact (Data)</p> <p>Resource: Trading Community Person E-Mail</p>                              |
| Trading Community Person E-Mail                | An Admissions Coordinator can view trading community person contact for personal e-mail                                                 | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Person Contact (Data)</p> <p>Resource: Trading Community Person E-Mail</p>                                       |
| Trading Community Person Phone                 | An Admissions Coordinator can manage trading community person contact for personal phone numbers                                        | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Contact (Data)</p> <p>Resource: Trading Community Person Phone</p>                               |
| Trading Community Person Phone                 | An Admissions Coordinator can manage trading community person mobile phone number for all trading community person mobile phone numbers | <p>Role: Student Party Maintenance</p> <p>Privilege: Manage Trading Community Person Mobile Phone Number</p>                                                                          |

| 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<br>Privilege: View Trading Community Person Contact (Data)<br>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<br>Privilege: View Trading Community Person Mobile Phone Number<br>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. | (OBSOLETE) 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. | (OBSOLETE) View Student Management Calendars   | Allows viewing of student management calendars.                                                                  |
| Bursar                                | Manages all student receivable activities, including defining policy and controls, establishing                                                                                                                                                    | Administer Customer Accounts                   | Create and view the user's customer account. Also update the customer account relationship.                      |

| 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. | Administer User Registration | Allows administration of user registrations.                        |
| Bursar       | Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence. | Apply Manual Discount        | Allows an administrator to manually apply a discount to an account. |
| Bursar       | Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence. | 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                                                           | Create Fee Associations      | Create fee associations.                                            |

| 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 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 balances, and creating reports and business intelligence. | Create Organization Record            | Allows creation of 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. | 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.                                    |

| 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 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.                                               |
| 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                                                                                                                                                    | Generate Billing Transactions         | Create billing transactions.                                         |

| 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. | Generate Sponsor Bills           | Create billing transactions for sponsors.                                              |
| Bursar       | Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence. | Maintain Academic Period Default | Set up and maintain 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. | 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                                                           | Maintain Due Date Calendars      | Set up and maintain due date calendars.                                                |

| 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 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 balances, and creating reports and business intelligence. | Maintain External Credits      | Set up and maintain external credits.                                                      |
| Bursar       | Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence. | 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.                                                |

| 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 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.        |
| 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                                                                                                                                                    | Maintain Payment                     | Maintain over-the-counter receipts.                |

| 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 Payment Reversal              | Maintain over-the-counter receipt reversals.                               |
| Bursar       | Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence. | Maintain Population Selection Settings | Allows configuration of scheduled processes that use population selection. |
| 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                                                           | Maintain Rule Template                 | Allows maintenance of rule template.                                       |

| 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 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 balances, and creating reports and business intelligence. | Maintain Sponsorship Agreements       | Maintain sponsorship agreements with third parties.                             |
| 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.        |

| 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 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.                                   |
| 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                                                                                                                                                    | Manage Fee Groups                     | Set up and Manage fee groups.                                                 |

| 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 Mapping Attributes       | Set up and Manage 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. | Manage Organization Contacts    | Allows management 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. | 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                                                           | Manage Payment Preferences      | Set up and maintain payment preferences.       |

| 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 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 balances, and creating reports and business intelligence. | Manage Service Indicators and Impacts | Allows management of administrative service indicators, service indicator reasons, and service impacts. |
| 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 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.                                                                     |

| 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 Tax Snapshot                    | Allows management 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. | 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                                                                                                                                                    | Run Student Management Rule Test Cases | Allows rule test cases to be run.                                                       |

| 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. | Schedule Rapid Implementation for Higher Education Process | Schedule the Rapid Implementation for Higher Education process                  |
| Bursar       | Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence. | Search Person Profile                                      | 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                                                           | Update Task and Checklist Assignments                      | Allows updating of assigned tasks and checklists statuses.                      |

| 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. | Use Population Selection Process Parameters | Allows using population selection parameters in a scheduled process.    |
| Bursar       | Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence. | 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.                         |

| 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 Payment Preferences            | View payment preferences of 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 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                                                                                                                                                    | View Curriculum Fees                    | View curriculum fees.                                 |

| 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 Data Registry      | Allows viewing of student management data registry. |
| 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                                                           | View External Credits   | View 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. | View External Organization Account | View external organization 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 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.                          |

| 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 Fees                     | Allows to view fees.                        |
| Bursar       | Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence. | View Full Bank Account Number | 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                                                                                                                                                    | View Organization Identifiers | Allows viewing of organization identifiers. |

| 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 Organization Locations                  | Allows viewing 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. | 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                                                           | 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                                  |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------|
|              | 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 Communications         | Allows viewing of communications in self-service.      |
| 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 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 on 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                            | Identify 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<br>Privilege: Manage Payables Invoice (Data)<br>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<br>Privilege: Manage Receivables Accounting Rule (Data)<br>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)<br>Resource: Business Unit                                                                               |
| Receivables Adjustment                 | A Bursar can manage receivables transactions for the business units for which they are authorized              | Role: Student Accounts Receivable<br>Privilege: Manage Receivables Transactions (Data)<br>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<br>Privilege: Manage Receivables Receipt Application Exception Rule (Data)<br>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<br>Privilege: Manage Receivables AutoCash Rule Set (Data)<br>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<br>Privilege: Manage Receivables AutoMatch Rule Set (Data)<br>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<br>Privilege: Manage Receivables Activities (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>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<br>Privilege: Manage Receivables Activities (Data)<br>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<br>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<br><br>Privilege: Manage Receivables Transactions (Data)<br><br>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<br><br>Privilege: Manage Receivables Distribution Set (Data)<br><br>Resource: Business Unit        |
| Receivables Invoice                | A Bursar can manage receivables transactions for the business units for which they are authorized           | Role: Student Accounts Receivable<br><br>Privilege: Manage Receivables Transactions (Data)<br><br>Resource: Receivables Invoice                |
| Receivables Invoice                | A Bursar can view receivables activities for the business units for which they are authorized               | Role: Student Accounts Receivable<br><br>Privilege: View Receivables Activities (Data)<br><br>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<br><br>Privilege: Manage Receivables Memo Line Template (Data)<br><br>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<br><br>Privilege: Manage Receivables Receipts (Data)<br><br>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<br><br>Privilege: Manage Receivables Payment Terms (Data)<br><br>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<br><br>Privilege: Manage Receivables Receipt Method Account (Data)<br><br>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<br><br>Privilege: Manage Receivables Receipt Source (Data)<br><br>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<br><br>Privilege: Manage Receivables Remit-to Address (Data)<br><br>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<br><br>Privilege: Manage Receivables Revenue Contingency (Data)<br><br>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<br><br>Privilege: Manage Receivables Revenue Policy (Data)<br><br>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<br><br>Privilege: Manage Receivables Receipts (Data)<br><br>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<br><br>Privilege: View Receivables Activities (Data)<br><br>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<br><br>Privilege: Manage Receivables Statement Cycle (Data)<br><br>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<br><br>Privilege: Manage Receivables Transaction Type (Data)<br><br>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<br><br>Privilege: Update Customer Account (Data)<br><br>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<br><br>Privilege: Manage Customer Account Relationship (Data)<br><br>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<br><br>Privilege: View Customer Account Relationship (Data)<br><br>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<br><br>Privilege: Manage Customer Account Site (Data)<br><br>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<br><br>Privilege: Manage Customer Account Site (Data)<br><br>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<br><br>Privilege: View Customer Account Site (Data)<br><br>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<br><br>Privilege: View Customer Account Site (Data)<br><br>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<br><br>Privilege: Manage Customer Account Site Use (Data)<br><br>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<br><br>Privilege: Manage Customer Account Site Use (Data)<br><br>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<br><br>Privilege: View Customer Account Site Use (Data)<br><br>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<br><br>Privilege: View Customer Account Site Use (Data)<br><br>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<br><br>Privilege: View Trading Community Organization (Data)<br><br>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<br><br>Privilege: View Trading Community Person (Data)<br><br>Resource: Trading Community Party                         |
| Trading Community Party                     | A Bursar can view trading community person for all people in the enterprise                                             | Role: Student Party View<br><br>Privilege: View Trading Community Person (Data)<br><br>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<br><br>Privilege: View Trading Community Relationship (Data)<br><br>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)<br>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<br>Privilege: View Trading Community Salesperson Setup (Data)<br>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<br>Privilege: View Trading Community Person Citizenship Number (Data)<br>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<br>Privilege: View Trading Community Person Social Security (Data)<br>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<br>Privilege: View Trading Community Person Additional Identifier (Data)<br>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<br>Privilege: View Trading Community Person Address (Data)<br>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)<br>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<br>Privilege: View Trading Community Person Contact (Data)<br>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<br>Privilege: View Trading Community Person Mobile Phone Number<br>Resource: Trading Community Person Phone |

## Cashier (Job Role)

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

## Role Hierarchy

The Cashier job role directly and indirectly inherits these roles.

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

## Duties

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

| Duty Role                               | Description                                                                |
|-----------------------------------------|----------------------------------------------------------------------------|
| Customer Payment Instrument Management  | Manages customer bank accounts and credit cards and other payment details. |
| 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 student payments, and applying payments to student accounts. | 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<br>Privilege: Manage Payables Invoice (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>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<br>Privilege: Manage Receivables Activities (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>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<br>Privilege: Manage Receivables Activities (Data)<br>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<br>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<br><br>Privilege: Manage Receivables Transactions (Data)<br><br>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<br><br>Privilege: Manage Receivables Transactions (Data)<br><br>Resource: Receivables Invoice                    |
| Receivables Invoice                             | A Cashier can view receivables activities for the business units for which they are authorized                                   | Role: Student Accounts Receivable<br><br>Privilege: View Receivables Activities (Data)<br><br>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<br><br>Privilege: Manage Receivables Receipts (Data)<br><br>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<br><br>Privilege: Manage Receivables Receipts (Data)<br><br>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<br><br>Privilege: View Receivables Activities (Data)<br><br>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<br><br>Privilege: Update Customer Account (Data)<br><br>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<br><br>Privilege: Manage Customer Account Relationship (Data)<br><br>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<br>Privilege: View Customer Account Relationship (Data)<br>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<br>Privilege: Manage Customer Account Site (Data)<br>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<br>Privilege: Manage Customer Account Site (Data)<br>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<br>Privilege: View Customer Account Site (Data)<br>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<br>Privilege: View Customer Account Site (Data)<br>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<br>Privilege: Manage Customer Account Site Use (Data)<br>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<br>Privilege: Manage Customer Account Site Use (Data)<br>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<br>Privilege: View Customer Account Site Use (Data)<br>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<br><br>Privilege: View Customer Account Site Use (Data)<br><br>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<br><br>Privilege: View Trading Community Organization (Data)<br><br>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<br><br>Privilege: View Trading Community Person (Data)<br><br>Resource: Trading Community Party                    |
| Trading Community Party                     | A Cashier can view trading community person for all people in the enterprise                                             | Role: Student Party View<br><br>Privilege: View Trading Community Person (Data)<br><br>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<br><br>Privilege: View Trading Community Relationship (Data)<br><br>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<br><br>Privilege: View Trading Community Resource (Data)<br><br>Resource: Trading Community Resource Profile                           |

## Privacy

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

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

# 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.                                                                  | (OBSOLETE) Manage Student Management Calendars | Allows managing of student management calendars.                                                            |
| Higher Education Application Administrator | Manages administration of Higher Education applications.                                                                  | (OBSOLETE) View Student Management Calendars   | Allows viewing of student management calendars.                                                             |

| Granted Role                               | Granted Role Description                                 | Privilege                                            | Privilege Description                                                                                                                                                                                     |
|--------------------------------------------|----------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                            |                                                          |                                                      |                                                                                                                                                                                                           |
| 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.                                                                                                                                                                   |
| 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 or 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                                                                                                                                           |

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

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

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

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

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

| Granted Role                               | Granted Role Description                                 | Privilege                                             | Privilege Description                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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.                                                                                                                                                                                                                                                                      |
| 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 Flexfield 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 guaranteed 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                                                                                                                                                                                                                                                                                                                                              |

| Granted Role                               | Granted Role Description                                 | Privilege                                        | Privilege Description                                                                                                                                                                                                                                                                           |
|--------------------------------------------|----------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                            |                                                          |                                                  | 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.                                                                                                                                                                                                                                                |
| 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. Example: "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                                                                                                                                                                                                  |

| Granted Role                               | Granted Role Description                                 | Privilege                                 | Privilege Description                                                                                                                                                                                   |
|--------------------------------------------|----------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                            |                                                          |                                           | lists of values such as Days of the Week or Yes/No which can be used to validate column values.                                                                                                         |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | Manage Application Standard Lookup        | Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values. |
| 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, Product 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.                                                                                                                             |

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

| Granted Role                               | Granted Role Description                                 | Privilege                               | Privilege Description                                                                                   |
|--------------------------------------------|----------------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------|
| 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.                                                                              |
| 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 tags 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.                                  |

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

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

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

| Granted Role                               | Granted Role Description                                 | Privilege                                                  | Privilege Description                                                                                                                |
|--------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 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.                                                                                               |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | Run Send Pending LDAP Requests Process                     | Allows the Send Pending LDAP Requests process to be run.                                                                             |
| 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. | Sync External Users To LDAP                                | Allows the running of the process that sends personal data for external users to LDAP                                                |
| 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                                       |

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

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

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

| Granted Role                               | Granted Role Description                                 | Privilege                                    | Privilege Description                                                                                                       |
|--------------------------------------------|----------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 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.                                                                               |
| 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 test setup for individual processes.                                                         |
| 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. |

| Granted Role                               | Granted Role Description                                 | Privilege                                  | Privilege Description                                                                                                                                                         |
|--------------------------------------------|----------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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.                                                                                                                        |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View Student Management Log Settings       | Allows viewing of log settings in student management                                                                                                                          |
| 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 Administrator | Manages administration of Higher Education applications. | View Student Management Queries            | Allows viewing of student management queries.                                                                                                                                 |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View Student Management Query Consumers    | Allows viewing of all consumers of student management queries.                                                                                                                |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View Student Management Relationship Type  | Allows viewing of student management relationship types.                                                                                                                      |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View Student Management Rule Test Cases    | Allows viewing of rule test cases.                                                                                                                                            |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View Student Management Tag Groups         | Allows viewing of student management tag groups.                                                                                                                              |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View Student Management Tag List of Values | Allows viewing of the list of student 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 Administrator | Manages administration of Higher Education applications. | View Student Management Type Definitions   | Allows viewing of student management type 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. |

| Granted Role                               | Granted Role Description                                 | Privilege                             | Privilege Description                                               |
|--------------------------------------------|----------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------|
|                                            |                                                          |                                       |                                                                     |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View Student Management Workflows     | Allows viewing of workflow definitions in student management.       |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View Student Menu Item List of Values | Allows viewing of the list of menu items that a student can access. |
| Higher Education Application Administrator | Manages administration of Higher Education applications. | View System Offices                   | Allows viewing of system offices.                                   |
| 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<br><br>Privilege: Manage Application Objects (Data)<br><br>Resource: Application Objects |

| Business Object                   | Policy Description                                                                                                                             | Policy Store Implementation                                                                                                                                                   |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Managed Student Group             | A Higher Education Application Administrator can manage managed student group for all managed student groups                                   | <p>Role: Higher Education Application Administrator</p> <p>Privilege: Manage Student Group (Data)</p> <p>Resource: Managed Student Group</p>                                  |
| Student Management Tag            | A Higher Education Application Administrator can view student management tag for all tags                                                      | <p>Role: Higher Education Application Administrator</p> <p>Privilege: Create Student Management Tag Assignments (Data)</p> <p>Resource: Student Management Tag</p>            |
| Student Management Tag Assignment | A Higher Education Application Administrator can manage student management tag assignment for all tag assignments                              | <p>Role: Higher Education Application Administrator</p> <p>Privilege: Manage Student Management Tag Assignments (Data)</p> <p>Resource: Student Management Tag Assignment</p> |
| Trading Community Party           | A Higher Education Application Administrator can view trading community person for all people in the enterprise                                | <p>Role: Student Party Maintenance</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>                                        |
| Trading Community Party           | A Higher Education Application Administrator can view trading community person for all people in the enterprise                                | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>                                               |
| Trading Community Relationship    | A Higher Education Application Administrator can view trading community relationship for all trading community relationships in the enterprise | <p>Role: Student Party Maintenance</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>                           |
| Trading Community Relationship    | A Higher Education Application Administrator can view trading community relationship for all trading community relationships in the enterprise | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>                                  |

| Business Object                    | Policy Description                                                                                                  | Policy Store Implementation                                                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Resource Profile | A Higher Education Application Administrator can update trading community resource for all people in the enterprise | Role: Student Party Maintenance<br><br>Privilege: Update Trading Community Resource (Data)<br><br>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<br><br>Privilege: View Trading Community Resource (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: View Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: View Trading Community Person Social Security (Data)<br><br>Resource: Trading Community Party                   |
| Trading Community Person Additional Identifier | A Higher Education Application Administrator can manage trading community person                                                     | Role: Student Party Maintenance                                                                                                                            |

| Business Object                                | Policy Description                                                                                                                                         | Policy Store Implementation                                                                                                                                           |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                | additional identifier for all identifiers in the enterprise                                                                                                | Privilege: Manage Trading Community Person Additional Identifier (Data)<br><br>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<br><br>Privilege: View Trading Community Person Additional Identifier (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Address (Data)<br><br>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<br><br>Privilege: View Trading Community Person Address (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: View Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Mobile Phone Number<br><br>Resource: Trading Community Person Phone                 |

| Business Object                | Policy Description                                                                                                                                       | Policy Store Implementation                                                                                                                  |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Person Phone | A Higher Education Application Administrator can view trading community person contact for personal phone numbers                                        | Role: Student Party View<br><br>Privilege: View Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: View Trading Community Person Mobile Phone Number<br><br>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.           |

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

| Granted Role                | Granted Role Description                                                                                                              | Privilege                                    | Privilege Description                                            |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
|                             |                                                                                                                                       |                                              |                                                                  |
| 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 of learners in a higher education setting. | View Data Registry                           | Allows viewing of student management data registry.              |
| Higher Education Instructor | Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting. | View Recipient's Response to a Communication | 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.                 |

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

| Granted Role        | Granted Role Description                      | Privilege                                   | Privilege Description                                     |
|---------------------|-----------------------------------------------|---------------------------------------------|-----------------------------------------------------------|
| 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<br>Privilege: Add Students to Waitlist (Data)<br>Resource: Scheduled Course              |
| Student Scheduled Course | A Higher Education Instructor can delete student scheduled course for all students               | Role: Higher Education Instructor<br>Privilege: Remove Students from Waitlist (Data)<br>Resource: Student Scheduled Course |
| Student Scheduled Course | A Higher Education Instructor can update student scheduled course for all students               | Role: Higher Education Instructor<br>Privilege: Enroll Students from Waitlist (Data)<br>Resource: Student Scheduled Course |
| Student Scheduled Course | A Higher Education Instructor can update student scheduled course for all students               | Role: Higher Education Instructor<br>Privilege: Update Waitlist Position (Data)<br>Resource: Student Scheduled Course      |
| Student Scheduled Course | A Higher Education Instructor can view student scheduled course for all students                 | Role: Higher Education Instructor<br>Privilege: View Waitlist Position (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>Resource: Trading Community Party           |

| Business Object                    | Policy Description                                                                                                              | Policy Store Implementation                                                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Relationship     | A Higher Education Instructor can view trading community relationship for all trading community relationships in the enterprise | Role: Student Party View<br><br>Privilege: View Trading Community Relationship (Data)<br><br>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<br><br>Privilege: View Trading Community Resource (Data)<br><br>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<br><br>Privilege: View Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: View Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: View Trading Community Person Additional Identifier (Data)<br><br>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<br><br>Privilege: View Trading Community Person Address (Data)<br><br>Resource: Trading Community Person Address                             |

| Business Object                 | Policy Description                                                                                                                        | Policy Store Implementation                                                                                                                  |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Person E-Mail | A Higher Education Instructor can view trading community person contact for personal e-mail                                               | Role: Student Party View<br><br>Privilege: View Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: View Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: View Trading Community Person Mobile Phone Number<br><br>Resource: Trading Community Person Phone |

## Registrar (Job Role)

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

## Role Hierarchy

The Registrar job role directly and indirectly inherits these roles.

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

## Duties

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

| Duty Role                              | Description                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Business Intelligence Consumer         | A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area. |
| Curriculum Registry Inquiry            | Inquiry access to program, course, and section curriculum items.                                                                                                                                                                                                                                                                 |
| Customer Payment Instrument Management | Manages customer bank accounts and credit cards and other payment details.                                                                                                                                                                                                                                                       |
| Fee Assessment                         | Assesses curriculum and non-curriculum fees.                                                                                                                                                                                                                                                                                     |
| Functional Setups                      | Uses the functional user overview, and assigned tasks, and task lists.                                                                                                                                                                                                                                                           |
| Institution Settings Inquiry           | Inquiry access to institution settings data.                                                                                                                                                                                                                                                                                     |
| Instruct Class                         | Instructional staff access to class and grade rosters.                                                                                                                                                                                                                                                                           |

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

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

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

| Granted Role   | Granted Role Description                                                                                                                                                                                                                           | Privilege                                      | Privilege Description                                                                       |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------|
|                |                                                                                                                                                                                                                                                    |                                                |                                                                                             |
| 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. | (OBSOLETE) Manage Student Management Calendars | Allows managing 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. | (OBSOLETE) 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. | 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                                                             | Assign Person Tags                             | Allows assignment of person tags.                                                           |

| 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. | 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 such as 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 university's student records in a higher education setting. | 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 Person Image | Allows management of person image in student management offering.                                       |

| 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 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 and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting. | Manage Waitlist Settings               | Allows management of enrollment waitlist settings.                           |
| Registrar    | Provides leadership to plan, organize, and manage all of the activities related to the Records                                                                                                                                                     | Process Release of Final Course Grades | Allows the initiation of the job to release final course grades to students. |

| 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 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 university's student records in a higher education setting. | Run Student Management Queries         | Allows running student management queries and viewing query 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 Rule Test Cases | Allows rule test cases to be run.                                                       |

| 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. | 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. |
| 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.                                          |

| 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 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 and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting. | View Academic Organization                  | View academic organizations.                                         |
| Registrar    | Provides leadership to plan, organize, and manage all of the activities related to the Records                                                                                                                                                     | View Academic Subjects                      | Allows viewing of academic subjects.                                 |

| 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 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 university's student records in a higher education setting. | View Geography Information              | Not Available                                         |
| 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 National Identifier                | Allows viewing of all national 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. | 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. |
| 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.                                                  |

| 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 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 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 and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting. | View Student Management Queries              | Allows viewing 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 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                                                                                                                                                     | View Student Management Rule Test Cases      | Allows viewing of rule test cases.                               |

| 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 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 university's student records in a higher education setting. | View Trading Community Location     | Allows the invocation of location web services.                                 |
| 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                                                             | View Waitlist Settings              | Allows viewing of enrollment waitlist settings.                                 |

| Granted Role               | Granted Role Description                                    | Privilege                         | Privilege Description                                                 |
|----------------------------|-------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------|
|                            | university's student records in a higher education setting. |                                   |                                                                       |
| 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.                                                |

## Data Security Policies

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

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

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

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

| Business Object                   | Policy Description                                                                                   | Policy Store Implementation                                                                                                       |
|-----------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
|                                   |                                                                                                      | 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<br>Privilege: Manage Receivables Activities (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>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<br>Privilege: Manage Receivables Activities (Data)<br>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<br>Privilege: View Receivables Activities (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>Resource: Receivables Invoice           |
| Receivables Invoice               | A Registrar can view receivables activities for the business units for which they are authorized     | Role: Student Accounts Receivable<br>Privilege: View Receivables Activities (Data)<br>Resource: Receivables Invoice               |
| Receivables Miscellaneous Receipt | A Registrar can manage receivables receipts for the business units for which they are authorized     | Role: Student Accounts Receivable<br>Privilege: Manage Receivables Receipts (Data)<br>Resource: Receivables Miscellaneous Receipt |

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

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

| Business Object                             | Policy Description                                                                                                             | Policy Store Implementation                                                                                                                                  |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br>Privilege: Manage Customer Account Site (Data)<br>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<br>Privilege: Manage Customer Account Site (Data)<br>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<br>Privilege: View Customer Account Site (Data)<br>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<br>Privilege: View Customer Account Site (Data)<br>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<br>Privilege: Manage Customer Account Site Use (Data)<br>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<br>Privilege: Manage Customer Account Site Use (Data)<br>Resource: Trading Community Customer Account Site Use |
| Trading Community Customer Account Site Use | A Registrar can view customer account site use for all customer account site uses in the enterprise                            | Role: Student Financials Customer Maintenance<br>Privilege: View Customer Account Site Use (Data)<br>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<br>Privilege: View Customer Account Site Use (Data)<br>Resource: Reference Data Set                                                          |

| Business Object                      | Policy Description                                                                                            | Policy Store Implementation                                                                                                                                     |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Organization Party | A Registrar can view trading community organization for all organizations in the enterprise                   | Role: Customer Payment Instrument Management<br><br>Privilege: View Trading Community Organization (Data)<br><br>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<br><br>Privilege: View Trading Community Person (Data)<br><br>Resource: Trading Community Party                    |
| Trading Community Party              | A Registrar can view trading community person for all people in the enterprise                                | Role: Student Party Maintenance<br><br>Privilege: View Trading Community Person (Data)<br><br>Resource: Trading Community Party                                 |
| Trading Community Party              | A Registrar can view trading community person for all people in the enterprise                                | Role: Student Party View<br><br>Privilege: View Trading Community Person (Data)<br><br>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<br><br>Privilege: View Trading Community Relationship (Data)<br><br>Resource: Trading Community Relationship                    |
| Trading Community Relationship       | A Registrar can view trading community relationship for all trading community relationships in the enterprise | Role: Student Party View<br><br>Privilege: View Trading Community Relationship (Data)<br><br>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<br><br>Privilege: Update Trading Community Resource (Data)<br><br>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                                                                                                                                        |

| Business Object | Policy Description | Policy Store Implementation                                                                           |
|-----------------|--------------------|-------------------------------------------------------------------------------------------------------|
|                 |                    | Privilege: View Trading Community Resource (Data)<br><br>Resource: Trading Community Resource Profile |

## Privacy

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

| Business Object                                | Policy Description                                                                                          | Policy Store Implementation                                                                                                                                                    |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Citizenship                  | A Registrar can manage trading community person citizenship number for all people in the enterprise         | Role: Student Party Maintenance<br><br>Privilege: Manage Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: View Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: View Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Additional Identifier (Data)<br><br>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<br><br>Privilege: View Trading Community Person Additional Identifier (Data)                                                                          |

| Business Object                  | Policy Description                                                                                                        | Policy Store Implementation                                                                                                                           |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                  |                                                                                                                           | Resource: Trading Community Person<br>Additional Identifier                                                                                           |
| Trading Community Person Address | A Registrar can manage trading community person address for personal addresses                                            | Role: Student Party Maintenance<br><br>Privilege: Manage Trading Community Person Address (Data)<br><br>Resource: Trading Community Person Address    |
| Trading Community Person Address | A Registrar can view trading community person address for personal addresses                                              | Role: Student Party View<br><br>Privilege: View Trading Community Person Address (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: View Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Contact (Data)<br><br>Resource: Trading Community Person Phone      |
| 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<br><br>Privilege: Manage Trading Community Person Mobile Phone Number<br><br>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<br><br>Privilege: View Trading Community Person Contact (Data)<br><br>Resource: Trading Community Person Phone               |

| Business Object                | Policy Description                                                                                                      | Policy Store Implementation                                                                                                                         |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Person Phone | A Registrar can view trading community person mobile phone number for all trading community person mobile phone numbers | <p>Role: Student Party View</p> <p>Privilege: View Trading Community Person Mobile Phone Number</p> <p>Resource: Trading Community Person Phone</p> |

## 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.                                          |
| 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.                              |

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

| Granted Role | Granted Role Description                         | Privilege                   | Privilege Description                                                           |
|--------------|--------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|
| Student      | Enrolls in a program of study and pays the fees. | View Transaction References | View transaction references for payments through third-party service providers. |

## Data Security Policies

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

| Business Object           | Policy Description                                                                                 | Policy Store Implementation                                                                                                |
|---------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Admissions Application    | A Student can manage admissions application for students associated with their profile             | Role: Student<br>Privilege: Manage Admissions Application (Data)<br>Resource: Admissions Application                       |
| Admissions Application    | A Student can manage admissions application for their own applications                             | Role: Student<br>Privilege: Manage Admissions Application (Data)<br>Resource: Admissions Application                       |
| Payables Standard Invoice | A Student can manage payables invoice for all business units in the enterprise                     | Role: Student Accounts Receivable<br>Privilege: Manage Payables Invoice (Data)<br>Resource: Payables Standard Invoice      |
| Person Test               | A Student can view person test for their own person test                                           | Role: Student<br>Privilege: View Person Test (Data)<br>Resource: Person Test                                               |
| Person Test Score         | A Student can view person test score for their own person test score                               | Role: Student<br>Privilege: View Person Test Score (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>Resource: Receivables Adjustment |

| Business Object                   | Policy Description                                                                                 | Policy Store Implementation                                                                                                       |
|-----------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
|                                   |                                                                                                    |                                                                                                                                   |
| Receivables Bills Receivable      | A Student can manage receivables activities for the business units for which they are authorized   | Role: Student Accounts Receivable<br>Privilege: Manage Receivables Activities (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>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<br>Privilege: Manage Receivables Activities (Data)<br>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<br>Privilege: View Receivables Activities (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>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<br>Privilege: Manage Receivables Transactions (Data)<br>Resource: Receivables Invoice           |
| Receivables Invoice               | A Student can view receivables activities for the business units for which they are authorized     | Role: Student Accounts Receivable<br>Privilege: View Receivables Activities (Data)<br>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<br>Privilege: Manage Receivables Receipts (Data)<br>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                                                                                                 |

| Business Object                         | Policy Description                                                                               | Policy Store Implementation                                                                                                                          |
|-----------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                         |                                                                                                  | Privilege: Manage Receivables Receipts (Data)<br>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<br>Privilege: View Receivables Activities (Data)<br>Resource: Receivables Standard Receipt                         |
| Student Management Tag                  | A Student can view student management tag for all tags                                           | Role: Student<br>Privilege: Create Student Management Tag Assignments (Data)<br>Resource: Student Management Tag                                     |
| Student Management Tag Assignment       | A Student can manage student management tag assignment for tag assignments created by themselves | Role: Student<br>Privilege: Manage Student Management Tag Assignments (Data)<br>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<br>Privilege: View Student Management Tag Assignments (Data)<br>Resource: Student Management Tag Assignment                            |
| Student Scheduled Course                | A Student can view student scheduled course for their own waitlisted course sections             | Role: Student<br>Privilege: View Waitlist Position (Data)<br>Resource: Student Scheduled Course                                                      |
| Trading Community Customer Account      | A Student can update customer account for all customer accounts in the enterprise                | Role: Student Financials Customer Maintenance<br>Privilege: Update Customer Account (Data)<br>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<br>Privilege: Manage Customer Account Site (Data)<br>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                                                                                                        |

| Business Object                             | Policy Description                                                                                  | Policy Store Implementation                                                                                                                                  |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                             |                                                                                                     | Privilege: View Customer Account Site (Data)<br>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<br>Privilege: Manage Customer Account Site Use (Data)<br>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<br>Privilege: View Customer Account Site Use (Data)<br>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<br>Privilege: Manage Person Profile (Data)<br>Resource: Trading Community Party                                                                |
| Trading Community Party                     | A Student can manage trading community party for their own user account                             | Role: Student<br>Privilege: Manage Person Profile (Data)<br>Resource: Trading Community Party                                                                |
| Trading Community Party                     | A Student can view trading community party for students associated with their profile               | Role: Student<br>Privilege: Create Admissions Application (Data)<br>Resource: Trading Community Party                                                        |
| Trading Community Party                     | A Student can view trading community party for their own user account                               | Role: Student<br>Privilege: Create Admissions Application (Data)<br>Resource: Trading Community Party                                                        |
| Trading Community Party                     | A Student can view trading community person for all people in the enterprise                        | Role: Student Party Maintenance<br>Privilege: View Trading Community Person (Data)<br>Resource: Trading Community Party                                      |
| Trading Community Party                     | A Student can view trading community person for all people in the enterprise                        | Role: Student Party View                                                                                                                                     |

| Business Object                    | Policy Description                                                                                          | Policy Store Implementation                                                                                                            |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
|                                    |                                                                                                             | Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Relationship (Data)<br>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<br>Privilege: View Trading Community Relationship (Data)<br>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<br>Privilege: Update Trading Community Resource (Data)<br>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<br>Privilege: View Trading Community Resource (Data)<br>Resource: Trading Community Resource Profile          |

## Privacy

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

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

| Business Object                                | Policy Description                                                                                        | Policy Store Implementation                                                                                                                                                    |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                |                                                                                                           | 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<br><br>Privilege: Manage Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: View Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Additional Identifier (Data)<br><br>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<br><br>Privilege: View Trading Community Person Additional Identifier (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Address (Data)<br><br>Resource: Trading Community Person Address                             |
| Trading Community Person Address               | A Student can view trading community person address for personal addresses                                | Role: Student Party View<br><br>Privilege: View Trading Community Person Address (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Contact (Data)<br><br>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                                                                                                                                                       |

| Business Object                | Policy Description                                                                                                      | Policy Store Implementation                                                                                                                   |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
|                                |                                                                                                                         | Privilege: View Trading Community Person Contact (Data)<br>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<br>Privilege: Manage Trading Community Person Contact (Data)<br>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<br>Privilege: Manage Trading Community Person Mobile Phone Number<br>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<br>Privilege: View Trading Community Person Contact (Data)<br>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<br>Privilege: View Trading Community Person Mobile Phone Number<br>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.      |
| 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.               |

| 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 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.          |
| 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                                                     | Maintain Student Residency Official Information       | Allows maintenance of student residency official information.       |

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

| 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. | 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 them in meeting their educational and career goals. | View Student Management Query Consumers      | Allows viewing of all consumers of student management queries.         |

## Data Security Policies

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

| Business Object | Policy Description                                          | Policy Store Implementation |
|-----------------|-------------------------------------------------------------|-----------------------------|
| Person Test     | A Student Adviser can view person test for all person tests | Role: Student Adviser       |

| Business Object          | Policy Description                                                                   | Policy Store Implementation                                                                                             |
|--------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                          |                                                                                      | Privilege: View Person Test (Data)<br>Resource: Person Test                                                             |
| Person Test Score        | A Student Adviser can view person test score for all person test scores              | Role: Student Adviser<br>Privilege: View Person Test Score (Data)<br>Resource: Person Test Score                        |
| Scheduled Course         | A Student Adviser can view scheduled course for all students                         | Role: Student Adviser<br>Privilege: Add Students to Waitlist (Data)<br>Resource: Scheduled Course                       |
| Student Scheduled Course | A Student Adviser can delete student scheduled course for all students               | Role: Student Adviser<br>Privilege: Remove Students from Waitlist (Data)<br>Resource: Student Scheduled Course          |
| Student Scheduled Course | A Student Adviser can update student scheduled course for all students               | Role: Student Adviser<br>Privilege: Enroll Students from Waitlist (Data)<br>Resource: Student Scheduled Course          |
| Student Scheduled Course | A Student Adviser can update student scheduled course for all students               | Role: Student Adviser<br>Privilege: Update Waitlist Position (Data)<br>Resource: Student Scheduled Course               |
| Student Scheduled Course | A Student Adviser can view student scheduled course for all students                 | Role: Student Adviser<br>Privilege: View Waitlist Position (Data)<br>Resource: Student Scheduled Course                 |
| Trading Community Party  | A Student Adviser can view trading community person for all people in the enterprise | Role: Student Party Maintenance<br>Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>Resource: Trading Community Party        |

| Business Object                    | Policy Description                                                                                                  | Policy Store Implementation                                                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Relationship     | A Student Adviser can view trading community relationship for all trading community relationships in the enterprise | Role: Student Party Maintenance<br><br>Privilege: View Trading Community Relationship (Data)<br><br>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<br><br>Privilege: View Trading Community Relationship (Data)<br><br>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<br><br>Privilege: Update Trading Community Resource (Data)<br><br>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<br><br>Privilege: View Trading Community Resource (Data)<br><br>Resource: Trading Community Resource Profile          |

## Privacy

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

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

| Business Object                                | Policy Description                                                                                                | Policy Store Implementation                                                                                                                                                    |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Party                        | A Student Adviser can manage trading community person social security for all people in the enterprise            | Role: Student Party Maintenance<br><br>Privilege: Manage Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: View Trading Community Person Social Security (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Additional Identifier (Data)<br><br>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<br><br>Privilege: View Trading Community Person Additional Identifier (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Address (Data)<br><br>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<br><br>Privilege: View Trading Community Person Address (Data)<br><br>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<br><br>Privilege: Manage Trading Community Person Contact (Data)<br><br>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<br><br>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 Adviser can manage trading community person contact for personal phone numbers                                        | Role: Student Party Maintenance<br>Privilege: Manage Trading Community Person Contact (Data)<br>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<br>Privilege: Manage Trading Community Person Mobile Phone Number<br>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<br>Privilege: View Trading Community Person Contact (Data)<br>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<br>Privilege: View Trading Community Person Mobile Phone Number<br>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. |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Review Applications Offering           | Provides access to the Getting Started page.                        |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Review Setups Functional User Overview | Allows access to the Assigned Implementation Tasks page.            |
| Functional Setups | Uses the functional user overview, and assigned tasks, and task lists. | Setup and Maintain Applications        | Allows access to the Setup and Maintenance work area.               |

| Granted Role             | Granted Role Description                           | Privilege                                             | Privilege Description                                                      |
|--------------------------|----------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------|
| Student Services Manager | Manages student services and personal information. | Activate Student Management Person Profile            | Allows activation of a person profile in student management.               |
| 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. |
| 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.        |

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

| Granted Role             | Granted Role Description                           | Privilege                                                  | Privilege Description                                                                                   |
|--------------------------|----------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 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 tags 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                                          |
| 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.                                                            |

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

| Granted Role             | Granted Role Description                           | Privilege                       | Privilege Description                           |
|--------------------------|----------------------------------------------------|---------------------------------|-------------------------------------------------|
| Student Services Manager | Manages student services and personal information. | View Trading Community Location | Allows the invocation of location web services. |

## Data Security Policies

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

| Business Object                   | Policy Description                                                                                                           | Policy Store Implementation                                                                                                                  |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Student Management Tag            | A Student Services Manager can view student management tag for all tags                                                      | Role: Student Services Manager<br>Privilege: Create Student Management Tag Assignments (Data)<br>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<br>Privilege: Manage Student Management Tag Assignments (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>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<br>Privilege: View Trading Community Person (Data)<br>Resource: Trading Community Party                             |
| Trading Community Relationship    | A Student Services Manager can view trading community relationship for all trading community relationships in the enterprise | Role: Student Party Maintenance<br>Privilege: View Trading Community Relationship (Data)<br>Resource: Trading Community Relationship         |

| 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 View<br><br>Privilege: View Trading Community Relationship (Data)<br><br>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<br><br>Privilege: Update Trading Community Resource (Data)<br><br>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<br><br>Privilege: View Trading Community Resource (Data)<br><br>Resource: Trading Community Resource Profile          |

## Privacy

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

| Business Object               | Policy Description                                                                                                 | Policy Store Implementation                                                                                                                                |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trading Community Citizenship | A Student Services Manager can manage trading community person citizenship number for all people in the enterprise | Role: Student Party Maintenance<br><br>Privilege: Manage Trading Community Person Citizenship Number (Data)<br><br>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<br><br>Privilege: View Trading Community Person Citizenship Number (Data)<br><br>Resource: Trading Community Citizenship          |
| Trading Community Party       | A Student Services Manager can manage trading community person social security for all people in the enterprise    | Role: Student Party Maintenance<br><br>Privilege: Manage Trading Community Person Social Security (Data)<br><br>Resource: Trading Community Party          |

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

| Business Object                | Policy Description                                                                                                                       | Policy Store Implementation                                                                                                                           |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                |                                                                                                                                          | 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<br><br>Privilege: Manage Trading Community Person Mobile Phone Number<br><br>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<br><br>Privilege: View Trading Community Person Contact (Data)<br><br>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<br><br>Privilege: View Trading Community Person Mobile Phone Number<br><br>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.             |

