Oracle® FCCM Automated Scenario Calibration Cloud Service

User Roles and Privileges

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Contents

Preface

User Roles and Privileges provides information about mapping users, groups, roles, and functions to access the application.

Audience

This document is intended for users who are responsible for provisioning and activating Oracle FCCM Automated Scenario Calibration Cloud Service or for adding other users who would manage the services, or for users who want to develop Oracle Cloud applications.

Documentation Accessibility

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Related Resources

For more information, see these Oracle resources:

- Oracle Public Cloud: http://cloud.oracle.com
- Community: Use https://community.oracle.com/customerconnect/ to get information from experts at Oracle, the partner community, and other users.
- Training: Take courses on Oracle Cloud from https://education.oracle.com/oracle-cloud-learning-subscriptions.

Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
italic	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
`monospace`	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

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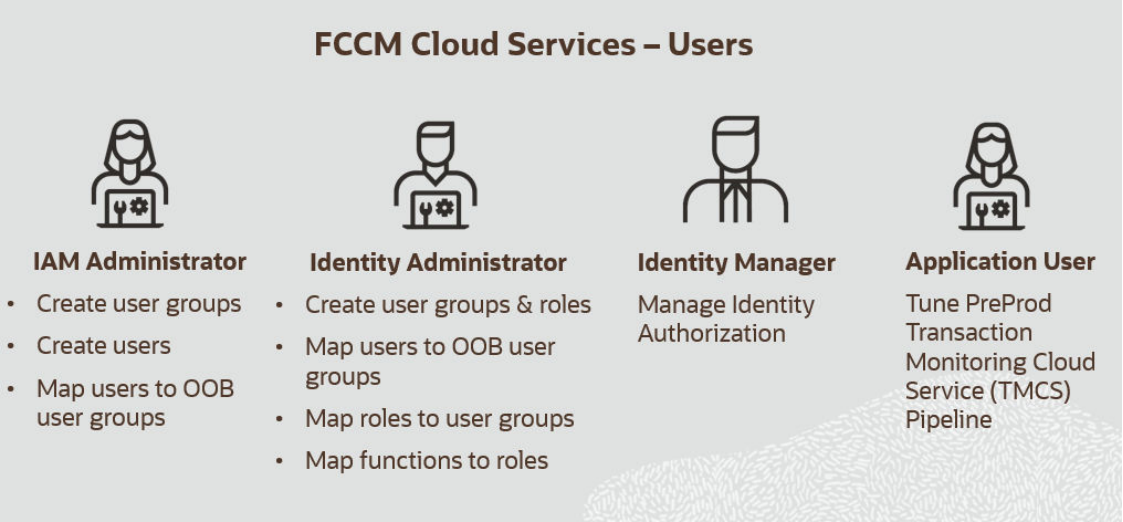
User Roles and Privileges

In Oracle Financial Services Crime and Compliance Management Cloud Service, users have roles through which they gain access to functions and data.

Users can have any number of roles. The following figure shows the User Persona Details.

Figure 1-1 User Persona Details for FCCM Cloud Services



> **Note:**
>
> User-Group mapping changes from Identity Access Management will take time to sync with application. If these changes are made during an active user session then it will be reflected on next login.

1.1 Role-Based Access Control

Role-based security in Oracle Financial Services Crime and Compliance Management Cloud Service controls who can do what on which data.

Role-based access allows you to configure the following:

- **Who**: The role assigned to a user.
- **What**:The functions that users with the role can perform.
- **Which Data**: The set of data that users with the role can access when performing the function.

2

User Group and Roles Mapping

This topic provides the User Group, User Role mapping, and activities for Oracle FCCM Automated Scenario Calibration Cloud Service.

User Group and Roles Mapping in Oracle FCCM Cloud Service

This table shows the User Groups and Roles required for activation of Oracle FCCM Cloud Service.

Table 2-1 User Group and Roles Mapping in Oracle FCCM Cloud Service

User Group	User Role	Functionality
Identity Administrator	Identity Administrator	• View the reports • View the object storage • View the OAUTH credentials • Perform the Identity and access management operations
Identity Authorizer	Identity Authorizer	Authorize the Identity and access management operations
IAM Administrator	IAM Administrator	• Create users • Map users to IDNTY_ADMIN group • Map users to IDNTY_AUTH group

Note:

The new user should have the following roles to access Home Page of the Cloud application.

- Function read role
- Group read role
- User read role
- Role read role

User Group and Roles Mapping in Automated Scenario Calibration Cloud Service

This table shows the User Groups and Roles required for Automated Scenario Calibration Cloud Service.

Table 2-2 User Group and Roles Mapping in Automated Scenario Calibration Cloud Service

User Group	User Role	Functionality
ASCADMIN (ASC Admin Group)	DATAMODELADMIN MDLACCESS MDLREAD MDLWRITE MDLAUTH MDLADV MDLREVIEW MDLDEPLOY MDLADMIN MDLEXE WKSPACC	An Administrator access the GSADMIN workspace to create the Conda environment for executing the ASC notebooks.
ASCANALYST (ASC Analyst User Group)	DATAMODELADMIN MDLACCESS MDLREAD MDLWRITE MDLAUTH MDLADV MDLREVIEW MDLDEPLOY MDLADMIN MDLEXE WKSPACC	Users access the ASC workspace to automate and simplify the scenario tuning process.
SCHEDULERADMINGRP (Scheduler Admin Group)	FUNC_READ ROLE_READ GRP_READ USR_READ BATCH_READ BATCH_WRITE BATCH_ADV BATCH_OPER BATCH_MAINT SCHEDULERADMIN	Administrator manage batches

Note:

- **ASCADMIN** user group is mapped to the **GSADMIN** workspace to create the conda environment.
- **ASCANALYST** user group is mapped to the **ASC** workspace to automate and simplify the scenario tuning process.
- New users should be mapped to the **ASCADMIN** / **ASCANALYST** user group based on their requirements. Along with this primary group, each new user should also be mapped to the following additional user groups:
  - **IDNTY_AUTH**
  - **IDNTY_ADMN**
  - **SCHDULERADMINGRP**