

Oracle® FCCM Automated Scenario Calibration Cloud Service

User Roles and Privileges



Release 25.03.01
G23043-02
March 2025

ORACLE®

Copyright © 1994, 2025, Oracle and/or its affiliates.

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish, or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this is software, software documentation, data (as defined in the Federal Acquisition Regulation), or related documentation that is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, then the following notice is applicable:

U.S. GOVERNMENT END USERS: Oracle programs (including any operating system, integrated software, any programs embedded, installed, or activated on delivered hardware, and modifications of such programs) and Oracle computer documentation or other Oracle data delivered to or accessed by U.S. Government end users are "commercial computer software," "commercial computer software documentation," or "limited rights data" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, the use, reproduction, duplication, release, display, disclosure, modification, preparation of derivative works, and/or adaptation of i) Oracle programs (including any operating system, integrated software, any programs embedded, installed, or activated on delivered hardware, and modifications of such programs), ii) Oracle computer documentation and/or iii) other Oracle data, is subject to the rights and limitations specified in the license contained in the applicable contract. The terms governing the U.S. Government's use of Oracle cloud services are defined by the applicable contract for such services. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

Oracle®, Java, MySQL, and NetSuite are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

Intel and Intel Inside are trademarks or registered trademarks of Intel Corporation. All SPARC trademarks are used under license and are trademarks or registered trademarks of SPARC International, Inc. AMD, Epyc, and the AMD logo are trademarks or registered trademarks of Advanced Micro Devices. UNIX is a registered trademark of The Open Group.

This software or hardware and documentation may provide access to or information about content, products, and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services unless otherwise set forth in an applicable agreement between you and Oracle. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services, except as set forth in an applicable agreement between you and Oracle.

Contents

Preface

Audience	iv
Documentation Accessibility	iv
Diversity and Inclusion	iv
Related Resources	iv
Conventions	v
Comments and Suggestions	v

1 User Roles and Privileges

1.1 Role-Based Access Control	1-1
-------------------------------	-----

2 User Group and Roles Mapping

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

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc>.

Access to Oracle Support

Oracle customer access to and use of Oracle support services will be pursuant to the terms and conditions specified in their Oracle order for the applicable services.

Diversity and Inclusion

Oracle is fully committed to diversity and inclusion. Oracle respects and values having a diverse workforce that increases thought leadership and innovation. As part of our initiative to build a more inclusive culture that positively impacts our employees, customers, and partners, we are working to remove insensitive terms from our products and documentation. We are also mindful of the necessity to maintain compatibility with our customers' existing technologies and the need to ensure continuity of service as Oracle's offerings and industry standards evolve. Because of these technical constraints, our effort to remove insensitive terms is ongoing and will take time and external cooperation.

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.
<i>italic</i>	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
<code>monospace</code>	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

Comments and Suggestions

Please give us feedback about Oracle Applications Help and guides! You can send an e-mail to: <https://support.oracle.com/portal/>.

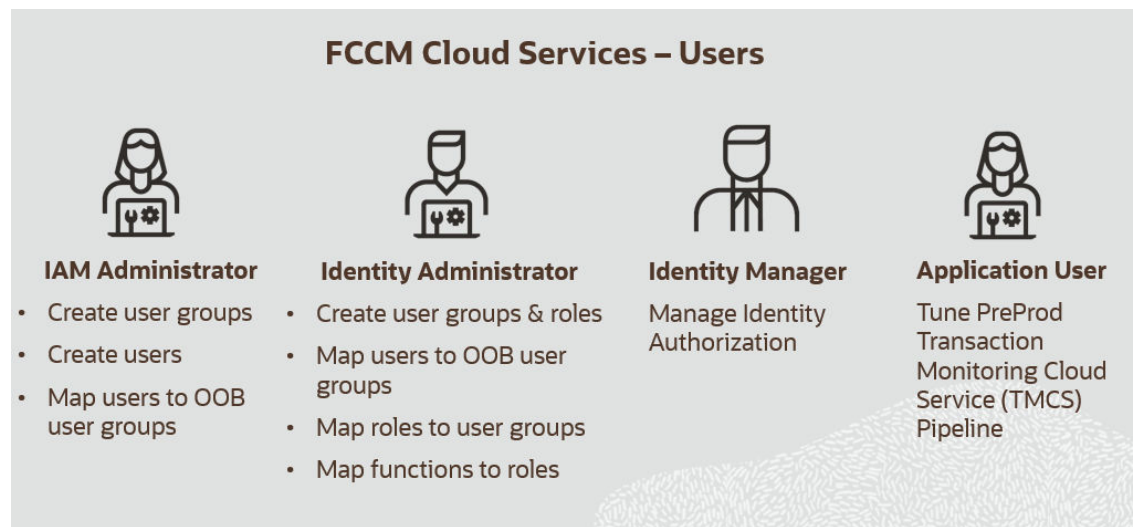
1

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

**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**