

Oracle® FCCM Studio Cloud Service

User Roles and Privileges



Release 24.06.01
G10108-01
June 2024

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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 Studio Cloud Service or for adding other users who would manage the services, or for users who want to develop Oracle Cloud applications.

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- 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.
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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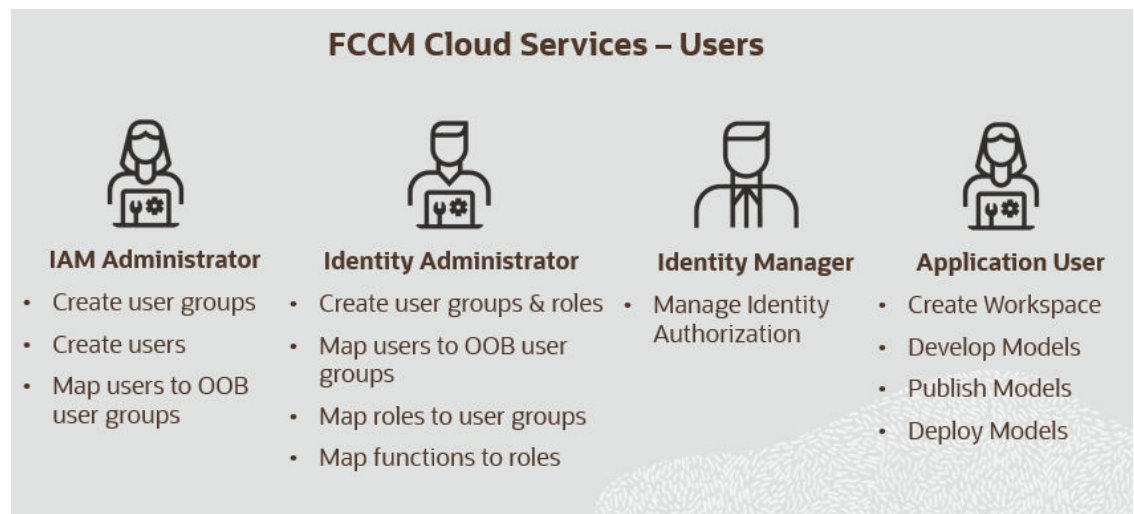
1

User Roles and Privileges

In Oracle Financial 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 FCCM Cloud Services Users



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 Studio 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

Group	User Role	Functions
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 Studio Cloud Service

This table shows the User Groups and Roles required for Studio Cloud Service.

Table 2-2 User Group and Roles Mapping in Studio Cloud Service

Group	User Role	Functions
MMGWKSPUSR (Workspace User Group)	WKSPACC WKSPAUTH WKSPREAD WRKSP_READ DTSRC_READ DSREAD DSACCESS	- Users can access, read, and authorize the workspace - Users can access and read the datasource
MMGWKSPADMN (Workspace Admin Group)	WKSPACC WKSPAUTH WKSPREAD WKSPWRITE WRKSP_READ WRKSP_WRITE WRKSP_ADV DTSRC_READ SIMULATIONACCESS DSREAD DSWRITE DSACCESS DSADMIN	Administrator access and provide required privileges for the workspace and data source
MMGMDLUSR (Model Pipeline User Group)	MDLACCESS MDLREAD MDLAUTH MDLADV MDLREVIEW MDLEXE	User can access and take actions on the model pipelines
MMGMDLADMN (Model Pipeline Admin Group)	DATAMODELADMIN MDLACCESS MDLREAD MDLWRITE MDLAUTH MDLADV MDLREVIEW MDLDEPLOY MDLADMIN MDLEXE	Administrator access and provide required privileges for model pipelines including the model deployment and data model extension

User Group and Roles Mapping for Scheduler Service

This table shows the User Groups and Roles required for Scheduler Service in the Studio Cloud Service.

Table 2-3 User Group and Roles Mapping for Scheduler Service

Group	User Role	Functions
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	