

Oracle® Retail Merchandising Foundation

Locations Destination Security Guide



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Preface

This document serves as a guide for administrators, developers, and system integrators who securely administer, customize, and integrate Oracle Retail Merchandising Cloud.

Audience

This document is intended for administrators, developers, and system integrators who perform the following functions:

- Document specific security features and configuration details for the above mentioned product, in order to facilitate and support the secure operation of the Oracle Retail Product and any external compliance standards.
- Guide administrators, developers, and system integrators on secure product implementation, integration, and administration.

We assume that the readers have general knowledge of administering the underlying technologies and the application.

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- Detailed step-by-step instructions to re-create
- Exact error message received
- Screen shots of each step you take

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Oracle Retail Product documentation is available on the following website <https://docs.oracle.com/en/industries/retail/html>

(Data Model documents can be obtained through My Oracle Support.)

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Oracle Retail Cloud Services and Business Agility

Oracle Retail Merchandising Foundation Cloud Services is hosted in the Oracle Cloud with the security features inherent to Oracle technology and a robust data center classification, providing significant uptime. The Oracle Cloud team is responsible for installing, monitoring, patching, and upgrading retail software.

Included in the service is continuous technical support, access to software feature enhancements, hardware upgrades, and disaster recovery. The Cloud Service model helps to free customer IT resources from the need to perform these tasks, giving retailers greater business agility to respond to changing technologies and to perform more value-added tasks focused on business processes and innovation.

Oracle Retail Software Cloud Service is acquired exclusively through a subscription service (SaaS) model. This shifts funding from a capital investment in software to an operational expense. Subscription-based pricing for retail applications offers flexibility and cost effectiveness.

1

Overview

This document addresses aspects of security that are mentioned in the Merchandising Cloud Services Security Guide and describes them in more detail as well as outlines how they are used in Merchandising's Location Destination specifically.

Application Functional Security

Merchandising's Location Destination functional security supports a role-based, declarative model where resources are protected by roles that are assigned to users. Roles are associated to one or more duties, which are logical groupings of privileges, which provide different access rights. In this manner, an application role becomes the container that grants permissions to its members to access the application tasks, screens and the functionality within.

Roles

Roles, also referred to as Job Roles, align with titles or jobs within a retailer's organization, such as a Application Administrator or Supply Chain Analyst. Roles are used to classify users based on job responsibilities and actions to be performed in the application. One or more duties as well as individual privileges, if desired, can be assigned to roles. When a user logs into the application, based on the roles assigned to the user, the system determines which privileges have been granted to the user and the system features are enabled accordingly.

All users intending to access Merchandising's Locations Destination, which is a JET-based solution, must be assigned the PLATFORM_SERVICES_ADMINISTRATOR_ABSTRACT role (for non-production environments, this role would need a _PREPROD suffix). This role is needed to access JET-specific platform services, which includes the setting of the user's language preference. See the 'Merchandising Cloud Service Suite Authentication, Authorization and Data Filtering' chapter of the *Merchandising Cloud Services Security Guide* for more details.

Duties

Duties are tasks one must perform in the context of their job. Duties in Merchandising's Location Destination are logical groupings of privileges or other duties that grant users access to a set of functionally related tasks within the solution.

Privileges

Privileges are used to grant permission to access links into workflows, screens, actions and in some cases specific fields within the application. Privileges that grant access to related functionality are grouped together into duties that permit a user to perform a complete task to fulfill responsibilities within the context of their job.

Data Filtering

The Oracle Retail Merchandising set of solutions offer an optional layer of data filtering in the solution user interface, which limits the data end users see based on levels in the merchandise and organizational hierarchies.

Data filtering in the Locations Destination is completely determined by the setup performed in Merchandising. Whether or not this is used in your environment, is controlled by a system option in the Merchandising solution, which is also where all the configuration for this functionality is managed.

This data level filtering is configured by assigning users to a data security group. The group then is assigned to levels of the merchandise and organizational hierarchy. All users within a group will have similar access to a particular section of the merchandise or organizational hierarchy. For example, a group may be defined for a particular division, giving users across application job roles, access to the departments, classes, subclasses, and items in that division.

All Merchandising users must be included in the user/group relationships configured in Merchandising so that they are able to access the data needed to perform their jobs. With data filtering enabled, users are only be able to work with items that are part of the merchandise hierarchy to which they have been given data filtering access. Similarly, users are only able to work with locations (or zones containing locations) that are part of the organizational hierarchy to which they have been given data filtering access.

To implement data filtering, see the Manage Data Filtering chapter in the *Oracle Retail Merchandising Administration Guide*.

Enabling Access

Granting access to the Locations Destination requires setup in OCI IAM, and the Retail Application Administration Console (RAAC) from both Merchandising and the Locations Destination. When you access RAAC from Merchandising, you can view and manage only roles, duties and privileges for managing access within the ADF Merchandising UI shell. When you access RAAC from the Locations Destination, you view and manage only roles, duties and privileges for managing access within the Locations Destination JET UI.

Steps

1. In OCI IAM, grant a user administration access to the following roles. For details on how to do this, see the *Retail Identity Management Startup Guide for OCI IAM* *OCI Startup*.
 - a. Locations Destination Administrator role (FND_APPLICATION_ADMINISTRATOR_JOB) (for non-production environments, this role would need a _PREPROD suffix).
 - b. PLATFORM_SERVICES_ADMINISTRATOR_ABSTRACT role.
 - All users intending to access Merchandising's Locations Destination, which is a JET-based solution, must be assigned the PLATFORM_SERVICES_ADMINISTRATOR_ABSTRACT role (for non-production environments, this role would need a _PREPROD suffix). This role is needed to access JET-specific platform services, which includes the setting of the user's language preference. See the 'Merchandising Cloud Service Suite Authentication,

Authorization and Data Filtering' chapter of the Merchandising Cloud Services Security Guide for more details.

2. Ensure you have performed the Enablement Steps for the new duties/privileges introduced. See the release notes for details and refer to the Policy Patching section in the *Merchandising Cloud Services Administration Guide* while performing the below steps.
 - a. Ensure the Locations Destination Access Duty (RMS_LOCATIONS_DESTINATION_ACCESS_DUTY) and the View Locations Destination Priv (VIEW_LOCATIONS_DESTINATION_PRIV) have been added to your environment.
 - b. **Enablement Steps**
For new/updated duties and privileges, the following actions are required in the order described below in order to enable the features. If this update doesn't contain changes related to one of the steps below, it can be skipped and you can move to the next one. For more information on the workflows used to support the actions described below, see the *Merchandising Cloud Services Administration Guide*.

Step 1: Remove Privileges and/or Duties

For each of the privileges described as removed in [Appendix D – What's New](#), do the following:

- i. Select *Settings > Security > Role Mappings*
- ii. Search for every instance of the removed privileges and delete from the roles.

For each of the duties that were listed as removed in [Appendix D – What's New](#), you do not need to delete them, but you may choose to, in order to stay in closer alignment with the base configuration. If you choose to delete these duties, then follow these steps:

- i. Select *Settings > Security > Role Mappings*
- ii. Search for every instance of the removed duties and delete them

Step 2: Add New Duties

For each of the new duties listed in [Appendix D – What's New](#), follow these steps:

- i. Select *Settings > Security > Roles*
- ii. Click on the Add iconic button or select Add from the Actions menu
- iii. Add the first new duty, including the name (duty identifier), and optionally the description in the popup displayed. Then click OK.
- iv. Repeat for all new duties.

Step 3: Map New Duties to Roles

Each of the new duties should then be added to the roles that require the access.

- i. Select *Settings > Security > Role Mappings*
- ii. Select a role that will be assigned one or more of the duties
- iii. For each role, click *Select and Add* and then select the duties you want to add to the role using the popup
- iv. Repeat for each role where you want to add the new duties

Step 4: Add Child Duties

For any new duty listed in [Appendix D – What's New](#) that contains other duties, the child duty will also need to be mapped to the new duty using the below steps.

- i. Select *Settings > Security > Role Mappings*

- ii. Highlight the parent duty
- iii. Click *Select and Add* and then select the duties you want to add to the role using the popup.
- iv. Repeat until you have added all child duties to the parent duties

Step 5: Synchronize Changes to Duty to Role Mappings

Each role then needs to have the changes synchronized.

- i. Select *Settings - Security - Policy Patching*
- ii. Select *Sync with Patch* to view the details
- iii. Under the *Base Policies* tab, working through the roles one at a time, select the checkbox next to each the duties
- iv. Click *Copy to Custom* and then select the role
- v. Repeat until you have synchronized each role

Note: the *Copy to Custom* option does not clear the check boxes that you selected, so be sure to de-select the check boxes after each role.

Step 6: Synchronize Privileges with New Duties

Each new duty then needs to have its privileges synchronized.

- i. Select *Settings > Security > Policy Patching*
- ii. Select *Sync with Patch*
- iii. Under the *Base Policies* tab, working through the duties one at a time, select the checkbox next to each the corresponding privileges
- iv. Click *Copy to Custom* and then select the duty
- v. Repeat until you have synchronized each duty

Note

The *Copy to Custom* option does not clear the check boxes that you selected, so be sure to de-select the check boxes after each duty.

Step 7: Synchronize Modified Privileges

Each privilege that had changed permissions will need to be synchronized to update these permissions for the patch.

- i. Select *Settings > Security > Policy Patching*
 - ii. Select *Sync with Patch*
 - iii. Under the *Base Policies* tab, select the checkbox next to each the corresponding privileges and click *Sync*
 - iv. Repeat this for each privilege that had updated permission
3. Map the Locations Destination Access Duty to the same user in Merchandising's Application Administration Console (RAAC). See the *Merchandising Security Guide* for details of the Locations Destination Access Duty and the View Locations Destination Priv.

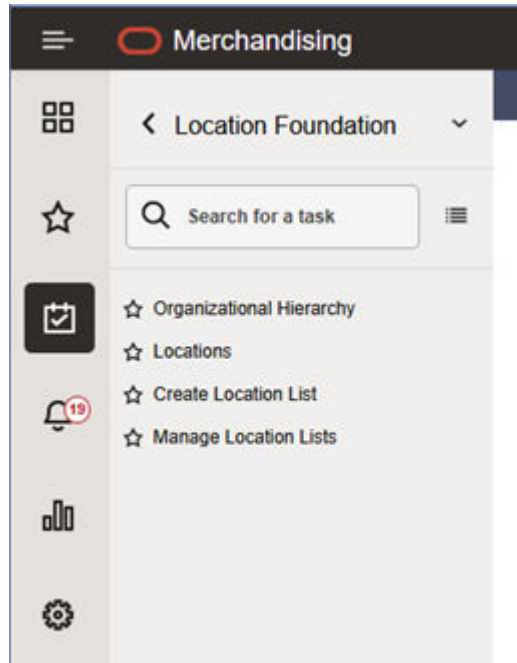
Table 1-1 Locations Destination Access Duty Mapping

Functional Area	Duty	Duty Description	Privileges Contained Within
Organizational Hierarchy - Locations Destination	Locations Destination Access Duty	A duty for accessing the Locations Destination, which serves as a hub for creating, viewing and maintaining location-related foundation data. NOTE: This controls access to the Locations Destination from the Merchandising ADF UI. To control access to workflows within the Locations Destination JET UI, see the <i>Locations Destination Security Guide</i>.	View Locations Destination Priv

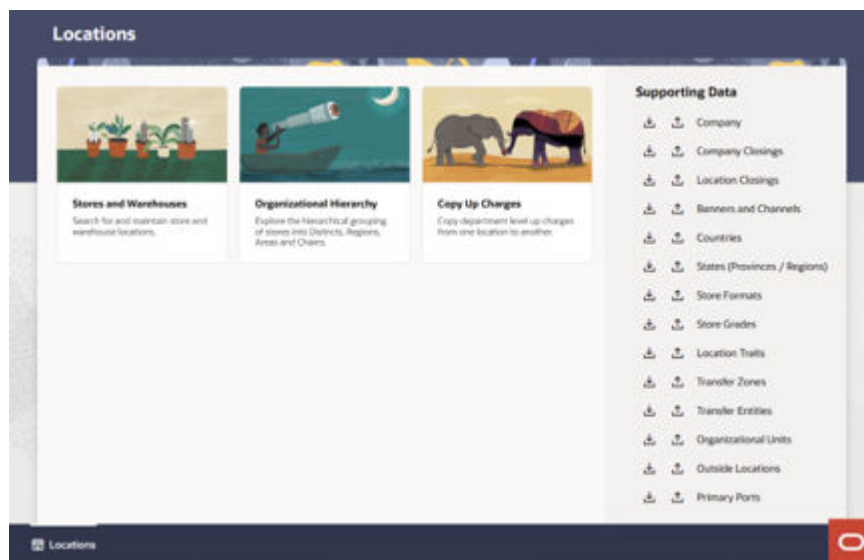
- a. To access RAAC for Merchandising security setup, from Merchandising, select 'RAAC' from the user menu.

Figure 1-1 Merchandising User Menu

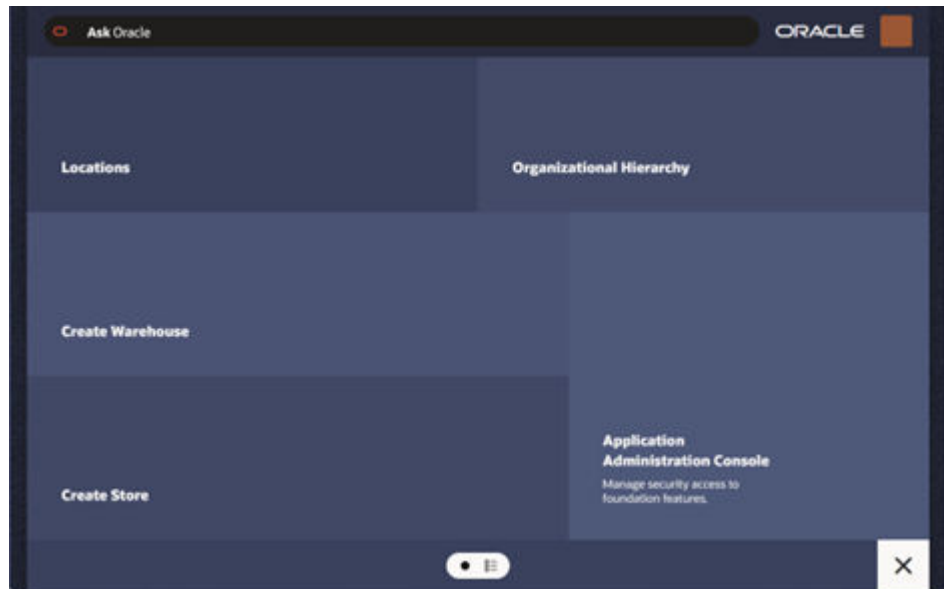
- b. If you attempt to map the Locations Destination Access Duty to a role in the Role Mapping screen in Merchandising's Application Administration Console (RAAC) via the Select and Add option and find that the duty is not available to be added, then the Enablement Steps have likely been missed. Refer back to the Enablement Steps provide above in Step 2b.
4. Begin granting access to other roles as desired via the Locations Destination's Application Administration Console (RAAC). See the *Locations Destination Security Guide* for details of the duties and privileges used to manage access within the Locations Destination.
 - a. To access Retail Application Administration Console (RAAC) for the Locations Destination, follow these steps:
 - i. In Merchandising open the Tasks list from the sidebar menu.
 - ii. Click the Foundation Data folder.
 - iii. Click the Location Foundation folder.

Figure 1-2 Location Foundation Folder in Merchandising Tasks List

- iv. Click the 'Locations' link in the Location Foundation folder. The Locations Destination opens in a new browser tab. If the user does not yet have access to entities within the Locations Destination, the main content area on this page will appear blank. A user with the Foundation Application Administrator role will have access to all entities within the Locations Destination.

Figure 1-3 Locations Destination Landing Page

- v. Click the 'O-tag' Oracle icon in the bottom right corner of the screen. The Home Experience opens.

Figure 1-4 Locations Destination – Home Experience – Product Map View

- vi. Scroll to find the 'Application Administration Console' option (located in the bottom right of the Product Map view), or search for it using the search bar at the top of the page.

2 Roles

Roles are used to classify users based on job responsibilities and actions to be performed in the solution. Using roles, a user's access can be restricted to specific areas or functions within the system. Users must be associated with at least one job role in order to access the solution and may be associated with several roles if desired.

For example, within Merchandising, a Supply Chain Analyst may only have the ability to maintain item sourcing related information but not the ability to modify any other details on an item's definition. This role would be given view only access to the item workflow, with the exception of item supplier screens where the role will be granted management access, but note that a user in the Data Steward role might have ability to manage the general item definition, including item sourcing information.

Figure 2-1 Roles to Classify



Roles Provided at Initial Setup

A default security configuration is provided with each solution during installation and is intended to be used as a starting point as you define the roles that align for your business and users. The provided roles can be modified by adding or removing duties and/or individual privileges to adjust the access granted to the role, or the roles can be deleted completely.

Additional roles can be created and mapped to the desired duties or privileges. Administrator users can change the mappings of roles, duties and privileges in the Oracle Retail Application Administration Console's User Interface.

Details about how to manage these application security policies are available in Managing User Security in the *Oracle Retail Merchandising Administration Guide*.

These roles are provided in the default security configuration for Merchandising's Locations Destination:

- Foundation Application Administrator (FND_APPLICATION_ADMINISTRATOR_JOB)

- Foundation Data Steward (FND_DATA_STEWARD_JOB)
- Supply Chain Analyst

Foundation Application Administrator

The Application Administrator is a part of a retailer's IT department responsible for maintaining and configuring the Pricing application. Primary responsibilities include:

- Maintaining daily operations, such as daily batch processes of the application.
- Supporting end-users and providing the first level of support for the application.
- Applying patches and upgrades to the application on a regular basis.
- Troubleshooting and resolving product issues.
- Setting up users and security privileges for the application.

Foundation Data Steward

The Data Steward is responsible for the management of foundational data elements for Merchandising, which includes ensuring the completeness and accuracy of the data, as well as development and enforcement of standard processes.

Buyer

Develops business strategies and seasonal assortment plans to maximize the development of the brand, as well as sales and profits for a department or assigned area. Their primary responsibilities are:

- Performing market and competitive analysis and analyze sales trends to keep abreast of current trends.
- Developing business strategies outlining strengths, weaknesses, new opportunities and threats.
- Analyzing and approving new product or concepts for their department.
- Maintaining relationships, resolving issues and conducting negotiations with significant suppliers and agents.
- Managing sales and margin dollar performance against plan.
- Recommending adjustments to the plan to maximize sales, profits, and to protect the brand.

Inventory Analyst

The Inventory Analyst works with the buyer to ensure product distribution aligns to strategy. The Inventory Analyst is responsible for managing and allocating inventory at the store level. This includes:

- Working with the buyer to develop and manage buy plans.
- Ensuring stores maintain appropriate in stock service levels and weeks on hand.
- Modifying store replenishment settings to achieve sales and inventory plans.
- Communicating regularly with stores concerning inventory levels and assortments.
- Communicating with production team to ensure on time delivery of product developing action plans for delayed product.
- Partnering with distribution center to ensure accurate and on-time delivery to stores of allocated merchandise.
- Supporting promotions with appropriate inventory.

- Developing exit strategies for managing disposition of discontinuing products.

Inventory Manager

Responsible for working with the buying teams to execute the inventory strategy for a retailer. Primary responsibilities include:

- Coordinating with their team of inventory analysts to execute to the inventory strategies for their division.
- Partnering with the buying team in assessing and determining assortment and financial goals.
- Communicating regularly with stores concerning inventory levels and assortments.
- Communicating with production team to ensure on time delivery of product developing action plans for delayed product.

Corporate Inventory Control Analyst

Inventory control analysts at corporate collaborate with their warehouse and store counterparts to ensure accurate levels of inventory through the retailer's supply chain. This includes:

- Scheduling, coordinating, and reviewing cycle counts performed in stores and warehouses.
- Monitoring and resolving inventory discrepancies, problem orders, and transfer issues.
- Making recommendations to minimize supplier invoice discrepancies.
- Analyzing inventory-related procedures to suggest process improvements.

Inventory Control Manager

Inventory control managers develop and implement inventory control procedures for a retailer and direct the work of inventory control analysts at corporate, in stores, and in warehouse to ensure accurate levels of inventory through the retailer's supply chain. This includes:

- Developing procedures for cycle counting in stores and warehouses.
- Assisting in the resolution of inventory discrepancies.
- Analyzing inventory-related procedures and implementing process improvements.
- Auditing operational processes and compliance procedures.

Sourcing Analyst

Manages the sourcing for a retailer, including importing processes, to ensure efficient and ethical procurement of merchandise. This includes:

- Ensuring product is sourced from the best supplier or factory so that a quality product is produced ethically, on-time, and at the right price- Processing product claims with vendors, supporting quality.
- Researching problems, develop resolutions, lead negotiations.
- Reviewing and maintaining import details related to items and purchase orders, such as expenses, assessments, duties, discharge lading ports, and partner information.
- Monitoring for and resolving any issues related to importing of merchandise, including troubleshooting disruptions to the calendar and communication with all partners connected with the calendar.
- Communicating with merchandising, import operations and overseas offices agents to resolve issues with deliveries.

Supply Chain Analyst

The Supply Chain Analyst is responsible for planning, coordinating and controlling all aspects of supply chain management, including demand and capacity planning, product sourcing, and distribution, using the most efficient and cost effective means available. Usually focused on a group of suppliers and or locations within a category, key responsibilities include:

- Analyzing supplier compliance performance to use in supplier negotiations and to optimize lead times settings to provide more accurate view of inbound inventory.
- Analyzing cost and performance of shipping inside the retailer's supply chain to optimize the shipping schedules and sourcing locations for the retailer's stores.
- Conducting root cause analysis on problem areas.
- Recommending and implementing supply chain improvement programs.

Financial Analyst

Responsible for analyzing financial information of an area within the enterprise to assist in decision making and assist with planning for the brand. This includes:

- Supporting the finance team with scheduled reports and budgets.
- Monitoring performance indicator trends and analyze causes of unexpected variances.
- Assisting with financial report generation, budget and trend preparation, business plans.
- Assisting with cost control and conduct budget meetings with department managers.
- Developing, analyzing, and preparing data for use in negotiations with suppliers.
- Managing and approving the corporate view of vendor trade funds.

Financial Manager

Responsible for the financial accounting of a retailer's business, which includes making sure that all financial operations are running smoothly, bills are paid on time, figures are reported timely and accurately, period end books are closed properly. This includes:

- Ensuring period end reporting is completed in a timely manner.
- Ensuring the timely resolution of auditing issues.
- Ensuring in the timely resolution of vendor payment issues, including the resolving cost and other invoicing discrepancies.
- Identifying risks and opportunity areas to the operations.
- Providing performance reporting highlighting trends and opportunities to assist in improving profits, margins and reducing costs.

3

Duties and Privileges

Privileges grant access to specific tasks, links, and actions within the solution. The access controlled by a particular privilege is fixed and can only be changed by an enhancement to the application. You can control the functions and features to which a user has access by grouping the desired privileges into duties, and assigning the duties to job roles which can then be associated to one or more users.

Duties Provided at Initial Setup

As part of this default security configuration, the system privileges have been logically grouped into duties and the duties have been assigned to an initial set of job roles. The provided duties can be modified or deleted, and new duties created. Administrator users can change the mappings of roles, duties and privileges in the Oracle Retail Application Administration Console's User Interface which is accessed from the Locations Destination's Home Experience.

Details about how to manage these application security policies are available in the Manage User Security chapter in the *Oracle Retail Merchandising Administration Guide*.

Duty Types

Duties provided in the default security configuration follow a general naming convention to

indicate the type of privileges grouped within and the level of access provided. In Merchandising's Location Destination, the provided duties are one of the following duty types:

- Inquiry

An inquiry duty provides the user the ability to search for and view the associated entity. The provided inquiry duties are used when it is desirable for a user to have visibility to an area, but no option to create or update any information. Inquiry duties are assigned to viewers of an area.

- Management

A management duty provides the user the ability to maintain the associated entity. The provided management duties are used when it is desirable for a user to have the ability create, update, delete, and, typically, submit information. Management duties always contain the inquiry duty for the same entity. For example, the Purchase Order Management Duty contains the Purchase Order Inquiry Duty along with the additional Maintain Purchase Orders Privilege and Submit Purchase Orders Privilege, because in order for a user to maintain an entity they must also have the ability to search for and view the entity. Management duties are assigned to contributors of an area.

- Approval

An approval duty is meant for users with the authority to review and approve or reject submissions. Approval duties should always be granted along with the management duty for the same entity. In general, this is supported by nesting the management duty within the approval duty, as is the case with the Purchase Order Approval Duty which contains the Purchase Order Management Duty. Therefore, only the Purchase Order Approval Duty needs

to be mapped to a user because due to nested duties, the Purchase Order Approval Duty will grant search, view, maintain, submit and approval access. However, there are some exceptions to this nested structure, in which case you should ensure both the management and approval duty are assigned to the role to which you wish to grant approval level access. Approval duties are assigned to reviewers of an area.

Limited Use Duties

In the Merchandising Cloud Services Suite, there are limited use duties which provide access, but only to the application administrator role provided in the default security configuration. In the Locations Destination, there is only one such duty. This duty cannot be mapped to any other roles.

- **Administrator Security Console Duty**

Grants access to the Application Administration Console link in the Location Destination's Home experience. This link provides the user with access to the Oracle Retail Application Administration Console (RAAC), where security roles, duties and privileges are managed. The Location Destination's default security configuration has this duty assigned to the Application Administrator role.

Determining Access for your Organization

When determining access for a given role in your organization, start by categorizing each role with a duty type for each functional area in the solution. For example, a Supply Chain Analyst may have no access to the Application Administration Console, but may be a contributor of store and warehouse definitions.

Duty Definitions

For ease of mapping privileges to roles, privileges are logically grouped into duties. Duties may contain one or more privileges as well as other duties. Table 3-1 lists the privileges and nested duties contained in each of the predefined duties provided in the default security configuration:

Table 3-1 Duty Definitions

Functional Area	Access Level	Duty	Duty Description	Duties and Privileges Contained Within
Administration – Settings Administrator Console	Access Granted	Administrator Security Console Duty	A duty for accessing the Application Administration Console (RAAC) suggestion link in the Foundation solution's Home experience. Within the Application Administration Console, this duty also grants access to the Security folder and tasks under this folder in the Settings menu in the Oracle Retail Application Administration Console (RAAC).	No duties or privileges are contained in this duty. Assigning the duty to a role grants the user access.
Data Loading – Company	Inquiry	Company via Spreadsheet Inquiry Duty	A duty for viewing company information via downloaded spreadsheets.	View Company via Spreadsheet Priv

Table 3-1 (Cont.) Duty Definitions

Functional Area	Access Level	Duty	Duty Description	Duties and Privileges Contained Within
Data Loading – Company	Management	Company via Spreadsheet Management Duty	A duty for maintaining company information via spreadsheet downloads and uploads. This duty is an extension of the Company via Spreadsheet Inquiry Duty.	Company via Spreadsheet Inquiry Duty Maintain Company via Spreadsheet Priv
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty	A duty for viewing company closings via downloaded spreadsheets.	View Company Closings via Spreadsheet Priv
Data Loading – Company Closings	Management	Company Closing via Spreadsheet Management Duty	A duty for maintaining company closings via spreadsheet downloads and uploads. This duty is an extension of the Company Closing via Spreadsheet Inquiry Duty.	Company Closing via Spreadsheet Inquiry Duty Maintain Company Closings via Spreadsheet Priv
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty	A duty for viewing location closings via downloaded spreadsheets.	View Location Closings via Spreadsheet Priv
Data Loading – Location Closings	Management	Location Closing via Spreadsheet Management Duty	A duty for maintaining location closings via spreadsheet downloads and uploads. This duty is an extension of the Location Closing via Spreadsheet Inquiry Duty.	Location Closing via Spreadsheet Inquiry Duty Maintain Location Closings via Spreadsheet Priv
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty	A duty for viewing banners and channels via downloaded spreadsheets.	View Banners and Channels via Spreadsheet Priv
Data Loading – Banners and Channels	Management	Banner and Channel via Spreadsheet Management Duty	A duty for maintaining banners and channels via spreadsheet downloads and uploads. This duty is an extension of the Banner and Channel via Spreadsheet Inquiry Duty.	Banner and Channel via Spreadsheet Inquiry Duty Maintain Banners and Channels via Spreadsheet Priv
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty	A duty for viewing countries via downloaded spreadsheets.	View Countries via Spreadsheet Priv
Data Loading – Countries	Management	Country via Spreadsheet Management Duty	A duty for maintaining countries via spreadsheet downloads and uploads. This duty is an extension of the Country via Spreadsheet Inquiry Duty.	Country via Spreadsheet Inquiry Duty Maintain Countries via Spreadsheet Priv

Table 3-1 (Cont.) Duty Definitions

Functional Area	Access Level	Duty	Duty Description	Duties and Privileges Contained Within
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty	A duty for viewing states via downloaded spreadsheets.	View States via Spreadsheet Priv
Data Loading – States	Management	State via Spreadsheet Management Duty	A duty for maintaining states via spreadsheet downloads and uploads. This duty is an extension of the State via Spreadsheet Inquiry Duty.	State via Spreadsheet Inquiry Duty Maintain States via Spreadsheet Priv
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty	A duty for viewing store formats via downloaded spreadsheets.	View Store Formats via Spreadsheet Priv
Data Loading – Store Formats	Management	Store Format via Spreadsheet Management Duty	A duty for maintaining store formats via spreadsheet downloads and uploads. This duty is an extension of the Store Format via Spreadsheet Inquiry Duty.	Store Format via Spreadsheet Inquiry Duty Maintain Store Formats via Spreadsheet Priv
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty	A duty for viewing store grades via downloaded spreadsheets.	View Store Grades via Spreadsheet Priv
Data Loading – Store Grades	Management	Store Grade via Spreadsheet Management Duty	A duty for maintaining store grades via spreadsheet downloads and uploads. This duty is an extension of the Store Grade via Spreadsheet Inquiry Duty.	Store Grade via Spreadsheet Inquiry Duty Maintain Store Grades via Spreadsheet Priv
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty	A duty for viewing store traits via downloaded spreadsheets.	View Store Traits via Spreadsheet Priv
Data Loading – Store Traits	Management	Store Trait via Spreadsheet Management Duty	A duty for maintaining store traits via spreadsheet downloads and uploads. This duty is an extension of the Store Trait via Spreadsheet Inquiry Duty.	Store Trait via Spreadsheet Inquiry Duty Maintain Store Traits via Spreadsheet Priv
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty	A duty for viewing transfer zones via downloaded spreadsheets.	View Transfer Zones via Spreadsheet Priv
Data Loading – Transfer Zones	Management	Transfer Zone via Spreadsheet Management Duty	A duty for maintaining transfer zones via spreadsheet downloads and uploads. This duty is an extension of the Transfer Zone via Spreadsheet Inquiry Duty.	Transfer Zone via Spreadsheet Inquiry Duty Maintain Transfer Zones via Spreadsheet Priv

Table 3-1 (Cont.) Duty Definitions

Functional Area	Access Level	Duty	Duty Description	Duties and Privileges Contained Within
Data Loading – Transfer Entities	Inquiry	Transfer Entity via Spreadsheet Inquiry Duty	A duty for viewing transfer entities via downloaded spreadsheets.	View Transfer Entities via Spreadsheet Priv
Data Loading – Transfer Entities	Management	Transfer Entity via Spreadsheet Management Duty	A duty for maintaining transfer entities via spreadsheet downloads and uploads. This duty is an extension of the Transfer Entity via Spreadsheet Inquiry Duty.	Transfer Entity via Spreadsheet Inquiry Duty Maintain Transfer Entities via Spreadsheet Priv
Data Loading – Org Units	Inquiry	Org Unit via Spreadsheet Inquiry Duty	A duty for viewing organizational units via downloaded spreadsheets.	View Org Units via Spreadsheet Priv
Data Loading – Org Units	Management	Org Unit via Spreadsheet Management Duty	A duty for maintaining organizational units via spreadsheet downloads and uploads. This duty is an extension of the Org Unit via Spreadsheet Inquiry Duty.	Org Unit via Spreadsheet Inquiry Duty Maintain Org Units via Spreadsheet Priv
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty	A duty for viewing outside locations via downloaded spreadsheets.	View Outside Locations via Spreadsheet Priv
Data Loading – Outside Locations	Management	Outside Location via Spreadsheet Management Duty	A duty for maintaining outside locations via spreadsheet downloads and uploads. This duty is an extension of the Outside Location via Spreadsheet Inquiry Duty.	Outside Location via Spreadsheet Inquiry Duty Maintain Outside Locations via Spreadsheet Priv
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty	A duty for viewing primary ports via downloaded spreadsheets.	View Primary Ports via Spreadsheet Priv
Data Loading – Primary Ports	Management	Primary Port via Spreadsheet Management Duty	A duty for maintaining primary ports via spreadsheet downloads and uploads. This duty is an extension of the Primary Port via Spreadsheet Inquiry Duty.	Primary Port via Spreadsheet Inquiry Duty Maintain Primary Ports via Spreadsheet Priv
Data Loading – Status	Inquiry	Data Loading Status Inquiry Duty	A duty for viewing data loading status.	View Data Loading Status Priv
Data Loading – Status	Management	Data Loading Status Management Duty	A duty for maintaining data loading status. This duty is an extension of the Data Loading Status Inquiry Duty.	Data Loading Status Inquiry Duty Maintain Data Loading Status Priv

Table 3-1 (Cont.) Duty Definitions

Functional Area	Access Level	Duty	Duty Description	Duties and Privileges Contained Within
Department Up Charges	Management	Department Up Charge Management Duty	A duty for initiating the copying of department up charges from one location to another via the Copy Up Charges drawer accessed from the Copy Up Charges card on the Locations destination landing page, or from the Store or Warehouse screens.	Copy Department Up Charges Priv
Locations - Organizational Hierarchy	Inquiry	Organizational Hierarchy Inquiry Duty	A duty for searching for and viewing the organizational hierarchy, stores and warehouses via the Organizational Hierarchy screen. This includes viewing all grouping levels of the hierarchy, Company, Chain, Area, Region, and District.	View Organizational Hierarchy Priv View Company Priv View Stores Priv
Locations - Organizational Hierarchy	Management	Organizational Hierarchy Management Duty	A duty for creating and maintaining the grouping levels of the Organization Hierarchy. This includes all grouping levels of the hierarchy, Company, Chain, Area, Region, and District. This duty is an extension of the Organizational Hierarchy Inquiry Duty.	Organizational Hierarchy Inquiry Duty Maintain Company Priv Maintain Chains Priv Maintain Areas Priv Maintain Regions Priv Maintain Districts Priv
Locations - Location Closings	Inquiry	Location Closing Inquiry Duty	A duty for viewing location closing and location exceptions to company-wide closings.	View Location Closings Priv
Locations - Location Closings	Management	Location Closing Management Duty	A duty for creating and maintaining location closings and location exceptions to company-wide closings. This duty is an extension of the Location Closing Inquiry Duty.	Location Closing Inquiry Duty Maintain Location Closings Priv
Locations	Inquiry	Location Inquiry Duty	A duty for searching for stores and warehouses via the Stores and Warehouses screen, and viewing store and warehouse definitions.	Search Stores and Warehouses Priv View Stores Priv View Warehouses Priv

Table 3-1 (Cont.) Duty Definitions

Functional Area	Access Level	Duty	Duty Description	Duties and Privileges Contained Within
Locations	Management	Location Management Duty	A duty for maintaining stores and warehouses. This duty is an extension of the Location Inquiry Duty.	Location Inquiry Duty Maintain Stores Priv Maintain Warehouses Priv
Locations – Stores	Inquiry	Store Inquiry Duty	A duty for viewing store definitions.	Search Stores and Warehouses Priv View Stores Priv
Locations – Stores	Management	Store Management Duty	A duty for maintaining store definitions. This duty is an extension of the Store Inquiry Duty.	Store Inquiry Duty Maintain Stores Priv
Locations – Warehouses	Inquiry	Warehouse Inquiry Duty	A duty for viewing warehouse definitions.	Search Stores and Warehouses Priv View Warehouses Priv
Locations – Warehouses	Management	Warehouse Management Duty	A duty for maintaining warehouse definitions. This duty is an extension of the Warehouse Inquiry Duty.	Warehouse Inquiry Duty Maintain Warehouse Priv

Duty to Role Mappings

The job roles provided in the default security configuration have the following duties assigned to control their levels of access:

Application Administrator

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	Access Granted	Administrator Security Console Management Duty
Data Loading – Company	Management	Company via Spreadsheet Management Duty
Data Loading – Company Closings	Management	Company Closing via Spreadsheet Management Duty
Data Loading – Location Closings	Management	Location Closing via Spreadsheet Management Duty
Data Loading – Banners and Channels	Management	Banner and Channel via Spreadsheet Management Duty
Data Loading – Countries	Management	Country via Spreadsheet Management Duty
Data Loading – States	Management	State via Spreadsheet Management Duty

Functional Area	Access Level	Duty Assigned
Data Loading – Store Formats	Management	Store Format via Spreadsheet Management Duty
Data Loading – Store Grades	Management	Store Grade via Spreadsheet Management Duty
Data Loading – Store Traits	Management	Store Trait via Spreadsheet Management Duty
Data Loading – Transfer Zones	Management	Transfer Zone via Spreadsheet Management Duty
Data Loading – Transfer Entities	Management	Transfer Entity via Spreadsheet Management Duty
Data Loading – Org Units	Management	Org Unit via Spreadsheet Management Duty
Data Loading – Outside Locations	Management	Outside Location via Spreadsheet Management Duty
Data Loading – Primary Ports	Management	Primary Port via Spreadsheet Management Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	Management	Department Up Charge Management Duty
Locations – Organizational Hierarchy	Management	Organizational Hierarchy Management Duty
Locations - Location Closings	Management	Location Closing Management Duty
Locations	Management	Locations Management duty

Data Steward

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	Access Granted	Administrator Security Console Management Duty
Data Loading – Company	Management	Company via Spreadsheet Management Duty
Data Loading – Company Closings	Management	Company Closing via Spreadsheet Management Duty
Data Loading – Location Closings	Management	Location Closing via Spreadsheet Management Duty
Data Loading – Banners and Channels	Management	Banner and Channel via Spreadsheet Management Duty
Data Loading – Countries	Management	Country via Spreadsheet Management Duty
Data Loading – States	Management	State via Spreadsheet Management Duty
Data Loading – Store Formats	Management	Store Format via Spreadsheet Management Duty
Data Loading – Store Grades	Management	Store Grade via Spreadsheet Management Duty
Data Loading – Store Traits	Management	Store Trait via Spreadsheet Management Duty
Data Loading – Transfer Zones	Management	Transfer Zone via Spreadsheet Management Duty

Functional Area	Access Level	Duty Assigned
Data Loading – Transfer Entities	Management	Transfer Entity via Spreadsheet Management Duty
Data Loading – Org Units	Management	Org Unit via Spreadsheet Management Duty
Data Loading – Outside Locations	Management	Outside Location via Spreadsheet Management Duty
Data Loading – Primary Ports	Management	Primary Port via Spreadsheet Management Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	No Access	–
Locations – Organizational Hierarchy	Management	Organizational Hierarchy Management Duty
Locations - Location Closings	Management	Location Closing Management Duty
Locations	Management	Locations Management duty

Buyer

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	–
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	No Access	–
Data Loading – Org Units	No Access	–
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	No Access	–
Locations - Organizational Hierarchy	No Access	–

Functional Area	Access Level	Duty Assigned
Locations - Location Closings	No Access	–
Locations	Inquiry	Location Inquiry Duty

Inventory Analyst

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	No Access	–
Data Loading – Org Units	No Access	–
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	No Access	–
Locations - Organizational Hierarchy	No Access	–
Locations - Location Closings	No Access	–
Locations	Inquiry	Location Inquiry Duty

Inventory Manager

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty

Functional Area	Access Level	Duty Assigned
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	No Access	–
Data Loading – Org Units	No Access	–
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	No Access	–
Locations - Organizational Hierarchy	No Access	–
Locations - Location Closings	No Access	–
Locations	Inquiry	Location Inquiry Duty

Corporate Inventory Control Analyst

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	No Access	–
Data Loading – Org Units	No Access	–
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty

Functional Area	Access Level	Duty Assigned
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	No Access	–
Locations - Organizational Hierarchy	No Access	–
Locations - Location Closings	No Access	–
Locations	Inquiry	Location Inquiry Duty

Inventory Control Manager

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	No Access	–
Data Loading – Org Units	No Access	–
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	No Access	–
Locations - Organizational Hierarchy	No Access	–
Locations - Location Closings	No Access	–
Locations	Inquiry	Location Inquiry Duty

Sourcing Analyst

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty

Functional Area	Access Level	Duty Assigned
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	No Access	–
Data Loading – Org Units	No Access	–
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	No Access	–
Locations - Organizational Hierarchy	No Access	–
Locations - Location Closings	No Access	–
Locations	Inquiry	Location Inquiry Duty

Supply Chain Analyst

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	No Access	–
Data Loading – Org Units	No Access	–
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty

Functional Area	Access Level	Duty Assigned
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	Inquiry	Location Closing Inquiry Duty
Locations – Organizational Hierarchy	No Access	
Locations - Location Closings	Inquiry	Location Closing Inquiry Duty
Locations	Management	Locations Management duty

Financial Analyst

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	Management	Transfer Entity via Spreadsheet Management Duty
Data Loading – Org Units	Management	Org Unit via Spreadsheet Management Duty
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	No Access	–
Locations - Organizational Hierarchy	No Access	–
Locations - Location Closings	No Access	–
Locations	Inquiry	Location Inquiry Duty

Financial Manager

Functional Area	Access Level	Duty Assigned
Administration – Settings Administrator Console	No Access	
Data Loading – Company	No Access	–
Data Loading – Company Closings	Inquiry	Company Closing via Spreadsheet Inquiry Duty

Functional Area	Access Level	Duty Assigned
Data Loading – Location Closings	Inquiry	Location Closing via Spreadsheet Inquiry Duty
Data Loading – Banners and Channels	Inquiry	Banner and Channel via Spreadsheet Inquiry Duty
Data Loading – Countries	Inquiry	Country via Spreadsheet Inquiry Duty
Data Loading – States	Inquiry	State via Spreadsheet Inquiry Duty
Data Loading – Store Formats	Inquiry	Store Format via Spreadsheet Inquiry Duty
Data Loading – Store Grades	Inquiry	Store Grade via Spreadsheet Inquiry Duty
Data Loading – Store Traits	Inquiry	Store Trait via Spreadsheet Inquiry Duty
Data Loading – Transfer Zones	Inquiry	Transfer Zone via Spreadsheet Inquiry Duty
Data Loading – Transfer Entities	Management	Transfer Entity via Spreadsheet Management Duty
Data Loading – Org Units	Management	Org Unit via Spreadsheet Management Duty
Data Loading – Outside Locations	Inquiry	Outside Location via Spreadsheet Inquiry Duty
Data Loading – Primary Ports	Inquiry	Primary Port via Spreadsheet Inquiry Duty
Data Loading – Status	Management	Data Loading Status Management Duty
Department Up Charges	Management	Department Up Charge Management Duty
Locations - Organizational Hierarchy	No Access	–
Locations - Location Closings	No Access	–
Locations	Inquiry	Location Inquiry Duty

Privileges

For each functional area in the Locations Destination, there is an associated set of privileges. The privileges build upon each other. For example, in order to be able to maintain a store, the user must also be able to search for and view stores. Therefore, the Store Management Duty contains the Search Stores and Warehouses, View Stores, Maintain Stores privileges. Similarly, when granting a user approval privileges, they must also have the privileges associated with inquiry and management of the entity.

Figure 3-1 Privileges by Level of Access for Users

Privilege	Inquiry	Management	Approval
Search Purchase Orders Priv	x	x	x
View Purchase Orders Priv	x	x	x
Maintain Purchase Orders Priv		x	x
Submit Purchase Orders Priv		x	x
Close Purchase Orders Priv		x	x
Approve Purchase Orders Priv			x

Privilege Definitions

This table lists all of the privileges available in Merchandising's Location Destination, along with the duty type to which they are assigned in the default configuration.

Table 3-2 Privilege Definitions

Functional Area	Privilege	Privilege Description
Data Loading – Company	View Company via Spreadsheet Priv	A privilege for viewing company information via downloaded spreadsheets.
Data Loading – Company	Maintain Company via Spreadsheet Priv	A privilege for maintaining company information via spreadsheet downloads and uploads. Users with this privilege must also have the View Company via Spreadsheet Priv.
Data Loading – Company Closings	View Company Closings via Spreadsheet Priv	A privilege for viewing company closings via downloaded spreadsheets.
Data Loading – Company Closings	Maintain Company Closings via Spreadsheet Priv	A privilege for maintaining company closings via spreadsheet downloads and uploads. Users with this privilege must also have the View Company Closings via Spreadsheet Priv.
Data Loading – Location Closings	View Location Closings via Spreadsheet Priv	A privilege for viewing location closings via downloaded spreadsheets.
Data Loading – Location Closings	Maintain Location Closings via Spreadsheet Priv	A privilege for maintaining location closings via spreadsheet downloads and uploads. Users with this privilege must also have the View Location Closings via Spreadsheet Priv.
Data Loading – Banners and Channels	View Banners and Channels via Spreadsheet Priv	A privilege for viewing banners and channels via downloaded spreadsheets.
Data Loading – Banners and Channels	Maintain Banners and Channels via Spreadsheet Priv	A privilege for maintaining banners and channels via spreadsheet downloads and uploads. Users with this privilege must also have the View Banners and Channels via Spreadsheet Priv.
Data Loading – Countries	View Countries via Spreadsheet Priv	A privilege for viewing countries via downloaded spreadsheets.
Data Loading – Countries	Maintain Countries via Spreadsheet Priv	A privilege for maintaining countries via spreadsheet downloads and uploads. Users with this privilege must also have the View Countries via Spreadsheet Priv.
Data Loading – States	View States via Spreadsheet Priv	A privilege for viewing states via downloaded spreadsheets.
Data Loading – States	Maintain States via Spreadsheet Priv	A privilege for maintaining states via spreadsheet downloads and uploads. Users with this privilege must also have the View States via Spreadsheet Priv.
Data Loading – Store Formats	View Store Formats via Spreadsheet Priv	A privilege for viewing store formats via downloaded spreadsheets.
Data Loading – Store Formats	Maintain Store Formats via Spreadsheet Priv	A privilege for maintaining store formats via spreadsheet downloads and uploads. Users with this privilege must also have the View Store Formats via Spreadsheet Priv.

Table 3-2 (Cont.) Privilege Definitions

Functional Area	Privilege	Privilege Description
Data Loading – Store Grades	View Store Grades via Spreadsheet Priv	A privilege for viewing store grades via downloaded spreadsheets.
Data Loading – Store Grades	Maintain Store Grades via Spreadsheet Priv	A privilege for maintaining store grades via spreadsheet downloads and uploads. Users with this privilege must also have the View Store Grades via Spreadsheet Priv.
Data Loading – Store Traits	View Store Traits via Spreadsheet Priv	A privilege for viewing store traits via downloaded spreadsheets.
Data Loading – Store Traits	Maintain Store Traits via Spreadsheet Priv	A privilege for maintaining store traits via spreadsheet downloads and uploads. Users with this privilege must also have the View Store Traits via Spreadsheet Priv.
Data Loading – Transfer Zones	View Transfer Zones via Spreadsheet Priv	A privilege for viewing transfer zones via downloaded spreadsheets.
Data Loading – Transfer Zones	Maintain Transfer Zones via Spreadsheet Priv	A privilege for maintaining transfer zones via spreadsheet downloads and uploads. Users with this privilege must also have the View Transfer Zones via Spreadsheet Priv.
Data Loading – Transfer Entities	View Transfer Entities via Spreadsheet Priv	A privilege for viewing transfer entities via downloaded spreadsheets.
Data Loading – Transfer Entities	Maintain Transfer Entities via Spreadsheet Priv	A privilege for maintaining transfer entities via spreadsheet downloads and uploads. Users with this privilege must also have the View Transfer Entities via Spreadsheet Priv.
Data Loading – Org Units	View Org Units via Spreadsheet Priv	A privilege for viewing organizational units via downloaded spreadsheets.
Data Loading – Org Units	Maintain Org Units via Spreadsheet Priv	A privilege for maintaining organizational units via spreadsheet downloads and uploads. Users with this privilege must also have the View Org Units via Spreadsheet Priv.
Data Loading – Outside Locations	View Outside Locations via Spreadsheet Priv	A privilege for viewing outside locations via downloaded spreadsheets.
Data Loading – Outside Locations	Maintain Outside Locations via Spreadsheet Priv	A privilege for maintaining outside locations via spreadsheet downloads and uploads. Users with this privilege must also have the View Outside Locations via Spreadsheet Priv.
Data Loading – Primary Ports	View Primary Ports via Spreadsheet Priv	A privilege for viewing primary ports via downloaded spreadsheets.
Data Loading – Primary Ports	Maintain Primary Ports via Spreadsheet Priv	A privilege for maintaining primary ports via spreadsheet downloads and uploads. Users with this privilege must also have the View Primary Ports via Spreadsheet Priv.
Department Up Charges	Copy Department Up Charges Priv	A privilege for initiating the copying of department up charges from one location to another via the Copy Up Charges drawer accessed from the Copy Up Charges card on the Locations destination landing page, or from the Store or Warehouse screens.

Table 3-2 (Cont.) Privilege Definitions

Functional Area	Privilege	Privilege Description
Locations - Organizational Hierarchy	View Organizational Hierarchy Priv	The View Organization Hierarchy Priv provides access to the Organizational Hierarchy screen in the Locations module, to view all levels of the Organizational Hierarchy.
Locations - Organizational Hierarchy	View Company Priv	A privilege for viewing the Company definition via the Organizational Hierarchy screen in the Locations module. Users with this privilege must also have the View Organizational Hierarchy Priv.
Locations - Organizational Hierarchy	Maintain Company Priv	A privilege for editing the Company definition via the Organizational Hierarchy screen in the Locations module. Users with this privilege must also have the View Organizational Hierarchy Priv.
Locations - Organizational Hierarchy	Maintain Areas Priv	A privilege for creating and editing Areas. Users with this privilege must also have the View Organizational Hierarchy Priv.
Locations - Organizational Hierarchy	Maintain Chains Priv	A privilege for creating and editing Chains. Users with this privilege must also have the View Organizational Hierarchy Priv.
Locations - Organizational Hierarchy	View Company Priv	A privilege for editing the Company definition. Users with this privilege must also have the View Organizational Hierarchy Priv.
Locations - Organizational Hierarchy	Maintain Districts Priv	A privilege for creating and editing Districts. Users with this privilege must also have the View Organizational Hierarchy Priv.
Locations - Organizational Hierarchy	Maintain Regions Priv	A privilege for creating and editing Regions. Users with this privilege must also have the View Organizational Hierarchy Priv.
Locations - Location Closings	View Location Closings Priv	A privilege for viewing the location closings and location exceptions to company-wide closings via the Location Closings drawer from the Warehouse and the Store screens. In order to access the Location Closings screen, users must be able to search for and view the location for which they want to maintain location closings. Therefore, users with this privilege must also have the Search Stores and Warehouses Priv, and either the View Stores Priv or the View Warehouses Priv.

Table 3-2 (Cont.) Privilege Definitions

Functional Area	Privilege	Privilege Description
Locations - Location Closings	Maintain Location Closings Priv	A privilege for creating and maintaining the location closings and location exceptions to company-wide closings via the Location Closings drawer from the Warehouse and the Store screens. In order to access the Location Closings screen, users must be able to search for and view the location for which they want to maintain location closings. Therefore, users with this privilege must also have the View Location Closings Priv, Search Stores and Warehouses Priv, and either the View Stores Priv or the View Warehouses Priv.
Locations	Search Stores and Warehouses Priv	A privilege for searching for stores and warehouses. This allows access to the Stores and Warehouses search screen, but does not allow users to view details of any stores or warehouses or perform actions against the locations.
Locations	View Stores Priv	A privilege for viewing store definitions, including addresses, store services, store conditions, store traits and walk-through stores and custom flexible attributes (CFAS).Users with this privilege must also have the Search Stores and Warehouses Priv.
Locations	Maintain Stores Priv	A privilege for creating and editing store definitions, including addresses, store services, store conditions, store traits and walk-through stores and custom flexible attributes (CFAS).Users with this privilege must also have the Search Stores and Warehouses Priv, and the View Stores Priv.
Locations	View Warehouses Priv	A privilege for viewing physical and virtual warehouse definitions, including addresses and custom flexible attributes (CFAS).Users with this privilege must also have the Search Stores and Warehouses Priv.
Locations	Maintain Warehouses Priv	A privilege for creating and editing physical and virtual warehouse definitions, including addresses and custom flexible attributes (CFAS).Users with this privilege must also have the Search Stores and Warehouses Priv, and the View Warehouses Priv.

Appendix A – Role Identifiers

Each role in the system has an identifier which is displayed in the security administration screens with a Role Type of Job. This table lists each role and its identifier.

Table 4-1 Role Identifiers

Role	Role Identifier
Application Administrator	FND_APPLICATION_ADMINISTRATOR_JOB
Data Steward	FND_DATA_STEWARD_JOB
Inventory Analyst	INVENTORY_ANALYST_JOB
Inventory Manager	INVENTORY_MANAGER_JOB
Corporate Inventory Control Analyst	CORPORATE_INVENTORY_CONTROL_ANALYST_JOB
Inventory Control Manger	INVENTORY_CONTROL_MANGER_JOB
Sourcing Analyst	SOURCING_ANALYST_JOB
Supply Chain Analyst	SUPPLY_CHAIN_ANALYST_JOB
Financial Analyst	FINANCIAL_ANALYST_JOB
Financial Manager	FINANCIAL_MANAGER_JOB

Appendix B – Duty Identifiers

Each duty in the system has an identifier which is displayed in the security administration screens. This table lists each duty and its identifier.

Table 5-1 Duty Identifiers

Functional Area	Duty	Duty Identifier
Administration – Settings Administrator Console	Administrator Security Console Duty	ADMIN_CONSOLE_DUTY
Data Loading – Company	Company via Spreadsheet Inquiry Duty	COMPANY_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Company	Company via Spreadsheet Management Duty	COMPANY_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Company Closings	Company Closing via Spreadsheet Inquiry Duty	COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Company Closings	Company Closing via Spreadsheet Management Duty	COMPANY_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Location Closings	Location Closing via Spreadsheet Inquiry Duty	LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Location Closings	Location Closing via Spreadsheet Management Duty	LOCATION_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Banners and Channels	Banner and Channel via Spreadsheet Inquiry Duty	BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Banners and Channels	Banner and Channel via Spreadsheet Management Duty	BANNER_CHANNEL_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Countries	Country via Spreadsheet Inquiry Duty	COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Countries	Country via Spreadsheet Management Duty	COUNTRY_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – States	State via Spreadsheet Inquiry Duty	STATE_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – States	State via Spreadsheet Management Duty	STATE_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Store Formats	Store Format via Spreadsheet Inquiry Duty	STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Store Formats	Store Format via Spreadsheet Management Duty	STORE_FORMAT_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Store Grades	Store Grade via Spreadsheet Inquiry Duty	STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Store Grades	Store Grade via Spreadsheet Management Duty	STORE_GRADE_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Store Traits	Store Trait via Spreadsheet Inquiry Duty	STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Store Traits	Store Trait via Spreadsheet Management Duty	STORE_TRAIT_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Transfer Zones	Transfer Zone via Spreadsheet Inquiry Duty	TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY

Table 5-1 (Cont.) Duty Identifiers

Functional Area	Duty	Duty Identifier
Data Loading – Transfer Zones	Transfer Zone via Spreadsheet Management Duty	TRANSFER_ZONE_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Transfer Entities	Transfer Entity via Spreadsheet Inquiry Duty	TRANSFER_ENTITY_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Transfer Entities	Transfer Entity via Spreadsheet Management Duty	TRANSFER_ENTITY_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Org Units	Org Unit via Spreadsheet Inquiry Duty	ORG_UNIT_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Org Units	Org Unit via Spreadsheet Management Duty	ORG_UNIT_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Outside Locations	Outside Location via Spreadsheet Inquiry Duty	OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Outside Locations	Outside Location via Spreadsheet Management Duty	OUTSIDE_LOCATION_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Primary Ports	Primary Port via Spreadsheet Inquiry Duty	PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading – Primary Ports	Primary Port via Spreadsheet Management Duty	PRIMARY_PORT_VIA_SPREADSHEET_MGMT_DUTY
Data Loading – Status	Data Loading Status Inquiry Duty	DATA_LOADING_STATUS_INQUIRY_DUTY
Data Loading – Status	Data Loading Status Management Duty	DATA_LOADING_STATUS_MGMT_DUTY
Department Up Charges	Department Up Charge Management Duty	DEPARTMENT_UP_CHARGE_MGMT_DUTY
Locations - Organizational Hierarchy	Organizational Hierarchy Inquiry Duty	ORGANIZATIONAL_HIERARCHY_INQUIRY_DUTY
Locations - Organizational Hierarchy	Organizational Hierarchy Management Duty	ORGANIZATIONAL_HIERARCHY_MGMT_DUTY
Locations - Location Closings	Location Closing Inquiry Duty	LOCATION_CLOSING_INQUIRY_DUTY
Locations - Location Closings	Location Closing Management Duty	LOCATION_CLOSING_MGMT_DUTY
Locations	Location Inquiry Duty	LOCATION_INQUIRY_DUTY
Locations	Location Management Duty	LOCATION_MGMT_DUTY
Locations	Store Inquiry Duty	STORE_INQUIRY_DUTY
Locations	Store Management Duty	STORE_MGMT_DUTY
Locations	Warehouse Inquiry Duty	WAREHOUSE_INQUIRY_DUTY
Locations	Warehouse Management Duty	WAREHOUSE_MGMT_DUTY

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Appendix C – Privilege Identifiers

Each privilege in the system has an identifier which is displayed in the security administration screens. This table lists each privilege and its identifier.

Table 6-1 Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Data Loading – Company	View Company via Spreadsheet Priv	VIEW_COMPANY_VIA_SPREADSHEET_PRIV
Data Loading – Company	Maintain Company via Spreadsheet Priv	MAINTAIN_COMPANY_VIA_SPREADSHEET_PRIV
Data Loading – Company Closings	View Company Closings via Spreadsheet Priv	VIEW_COMPANY_CLOSINGS_VIA_SPREADSHEET_PRIV
Data Loading – Company Closings	Maintain Company Closings via Spreadsheet Priv	MAINTAIN_COMPANY_CLOSINGS_VIA_SPREADSHEET_PRIV
Data Loading – Location Closings	View Location Closings via Spreadsheet Priv	VIEW_LOCATION_CLOSINGS_VIA_SPREADSHEET_PRIV
Data Loading – Location Closings	Maintain Location Closings via Spreadsheet Priv	MAINTAIN_LOCATION_CLOSINGS_VIA_SPREADSHEET_PRIV
Data Loading – Banners and Channels	View Banners and Channels via Spreadsheet Priv	VIEW_BANNERS_CHANNELS_VIA_SPREADSHEET_PRIV
Data Loading – Banners and Channels	Maintain Banners and Channels via Spreadsheet Priv	MAINTAIN_BANNERS_CHANNELS_VIA_SPREADSHEET_PRIV
Data Loading – Countries	View Countries via Spreadsheet Priv	VIEW_COUNTRIES_VIA_SPREADSHEET_PRIV
Data Loading – Countries	Maintain Countries via Spreadsheet Priv	MAINTAIN_COUNTRIES_VIA_SPREADSHEET_PRIV
Data Loading – States	View States via Spreadsheet Priv	VIEW_STATES_VIA_SPREADSHEET_PRIV
Data Loading – States	Maintain States via Spreadsheet Priv	MAINTAIN_STATES_VIA_SPREADSHEET_PRIV
Data Loading – Store Formats	View Store Formats via Spreadsheet Priv	VIEW_STORE_FORMATS_VIA_SPREADSHEET_PRIV
Data Loading – Store Formats	Maintain Store Formats via Spreadsheet Priv	MAINTAIN_STORE_FORMATS_VIA_SPREADSHEET_PRIV
Data Loading – Store Grades	View Store Grades via Spreadsheet Priv	VIEW_STORE_GRADES_VIA_SPREADSHEET_PRIV
Data Loading – Store Grades	Maintain Store Grades via Spreadsheet Priv	MAINTAIN_STORE_GRADES_VIA_SPREADSHEET_PRIV
Data Loading – Store Traits	View Store Traits via Spreadsheet Priv	VIEW_STORE_TRAITS_VIA_SPREADSHEET_PRIV
Data Loading – Store Traits	Maintain Store Traits via Spreadsheet Priv	MAINTAIN_STORE_TRAITS_VIA_SPREADSHEET_PRIV
Data Loading – Transfer Zones	View Transfer Zones via Spreadsheet Priv	VIEW_TRANSFER_ZONES_VIA_SPREADSHEET_PRIV
Data Loading – Transfer Zones	Maintain Transfer Zones via Spreadsheet Priv	MAINTAIN_TRANSFER_ZONES_VIA_SPREADSHEET_PRIV

Table 6-1 (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Data Loading – Transfer Entities	View Transfer Entities via Spreadsheet Priv	VIEW_TRANSFER_ENTITIES_VIA_SPREADSHEET_PRIV
Data Loading – Transfer Entities	Maintain Transfer Entities via Spreadsheet Priv	MAINTAIN_TRANSFER_ENTITIES_VIA_SPREADSHEET_PRIV
Data Loading – Org Units	View Org Units via Spreadsheet Priv	VIEW_ORG_UNITS_VIA_SPREADSHEET_PRIV
Data Loading – Org Units	Maintain Org Units via Spreadsheet Priv	MAINTAIN_ORG_UNITS_VIA_SPREADSHEET_PRIV
Data Loading – Outside Locations	View Outside Locations via Spreadsheet Priv	VIEW_OUTSIDE_LOCATIONS_VIA_SPREADSHEET_PRIV
Data Loading – Outside Locations	Maintain Outside Locations via Spreadsheet Priv	MAINTAIN_OUTSIDE_LOCATIONS_VIA_SPREADSHEET_PRIV
Data Loading – Primary Ports	View Primary Ports via Spreadsheet Priv	VIEW_PRIMARY_PORTS_VIA_SPREADSHEET_PRIV
Data Loading – Primary Ports	Maintain Primary Ports via Spreadsheet Priv	MAINTAIN_PRIMARY_PORTS_VIA_SPREADSHEET_PRIV
Department Up Charges	Copy Department Up Charges Priv	COPY_DEPARTMENT_UP_CHARGES_PRIV
Locations - Organizational Hierarchy	View Organizational Hierarchy Priv	VIEW_ORGANIZATION_HIERARCHY_PRIV
Locations - Organizational Hierarchy	View Company Priv	VIEW_COMPANY_PRIV
Locations - Organizational Hierarchy	Maintain Company Priv	MAINTAIN_COMPANY_PRIV
Locations - Organizational Hierarchy	Maintain Areas Priv	MAINTAIN_AREAS_PRIV
Locations - Organizational Hierarchy	Maintain Chains Priv	MAINTAIN_CHAINS_PRIV
Locations - Organizational Hierarchy	View Company Priv	MAINTAIN_COMPANY_PRIV
Locations - Organizational Hierarchy	Maintain Districts Priv	MAINTAIN_DISTRICTS_PRIV
Locations - Organizational Hierarchy	Maintain Regions Priv	MAINTAIN_REGIONS_PRIV
Locations - Location Closings	View Location Closings Priv	VIEW_LOCATION_CLOSINGS_PRIV
Locations - Location Closings	Maintain Location Closings Priv	MAINTAIN_LOCATION_CLOSINGS_PRIV
Locations	Search Stores and Warehouses Priv	SEARCH_STORES_AND_WAREHOUSES_PRIV
Locations	View Stores Priv	VIEW_STORES_PRIV
Locations	Maintain Stores Priv	MAINTAIN_STORES_PRIV
Locations	View Warehouses Priv	VIEW_WAREHOUSES_PRIV
Locations	Maintain Warehouses Priv	MAINTAIN_WAREHOUSES_PRIV

Appendix D – What's New

Version 26.2.301 included the following changes. Based on this list, utilize the enablement steps starting with 2b in the *Enabling Access* section to enable these new features for your desired roles.

Removed Privileges and/or Duties

No duties or privileges were removed in this release.

New Privileges

- COPY_DEPARTMENT_UP_CHARGES_PRIV
- MAINTAIN_BANNERS_CHANNELS_VIA_SPREADSHEET_PRIV
- MAINTAIN_COMPANY_CLOSINGS_VIA_SPREADSHEET_PRIV
- MAINTAIN_COMPANY_VIA_SPREADSHEET_PRIV
- MAINTAIN_COUNTRIES_VIA_SPREADSHEET_PRIV
- MAINTAIN_DATA_LOADING_STATUS_PRIV
- MAINTAIN_LOCATION_CLOSINGS_PRIV
- MAINTAIN_LOCATION_CLOSINGS_VIA_SPREADSHEET_PRIV
- MAINTAIN_ORG_UNITS_VIA_SPREADSHEET_PRIV
- MAINTAIN_OUTSIDE_LOCATIONS_VIA_SPREADSHEET_PRIV
- MAINTAIN_PRIMARY_PORTS_VIA_SPREADSHEET_PRIV
- MAINTAIN_STATES_VIA_SPREADSHEET_PRIV
- MAINTAIN_STORE_FORMATS_VIA_SPREADSHEET_PRIV
- MAINTAIN_STORE_GRADES_VIA_SPREADSHEET_PRIV
- MAINTAIN_STORE_TRAITS_VIA_SPREADSHEET_PRIV
- MAINTAIN_TRANSFER_ENTITIES_VIA_SPREADSHEET_PRIV
- MAINTAIN_TRANSFER_ZONES_VIA_SPREADSHEET_PRIV
- VIEW_BANNERS_CHANNELS_VIA_SPREADSHEET_PRIV
- VIEW_COMPANY_CLOSINGS_VIA_SPREADSHEET_PRIV
- VIEW_COMPANY_VIA_SPREADSHEET_PRIV
- VIEW_COUNTRIES_VIA_SPREADSHEET_PRIV
- VIEW_DATA_LOADING_STATUS_PRIV
- VIEW_LOCATION_CLOSINGS_PRIV
- VIEW_LOCATION_CLOSINGS_VIA_SPREADSHEET_PRIV
- VIEW_ORG_UNITS_VIA_SPREADSHEET_PRIV

- VIEW_OUTSIDE_LOCATIONS_VIA_SPREADSHEET_PRIV
- VIEW_PRIMARY_PORTS_VIA_SPREADSHEET_PRIV
- VIEW_STATES_VIA_SPREADSHEET_PRIV
- VIEW_STORE_FORMATS_VIA_SPREADSHEET_PRIV
- VIEW_STORE_GRADES_VIA_SPREADSHEET_PRIV
- VIEW_STORE_TRAITS_VIA_SPREADSHEET_PRIV
- VIEW_TRANSFER_ENTITIES_VIA_SPREADSHEET_PRIV
- VIEW_TRANSFER_ZONES_VIA_SPREADSHEET_PRIV

New Duties

- BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
- BANNER_CHANNEL_VIA_SPREADSHEET_MGMT_DUTY
- COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
- COMPANY_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
- COMPANY_VIA_SPREADSHEET_INQUIRY_DUTY
- COMPANY_VIA_SPREADSHEET_MGMT_DUTY
- COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
- COUNTRY_VIA_SPREADSHEET_MGMT_DUTY
- DATA_LOADING_STATUS_INQUIRY_DUTY
- DATA_LOADING_STATUS_MGMT_DUTY
- DEPARTMENT_UP_CHARGE_MGMT_DUTY
- LOCATION_CLOSING_INQUIRY_DUTY
- LOCATION_CLOSING_MGMT_DUTY
- LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
- LOCATION_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
- ORG_UNIT_VIA_SPREADSHEET_INQUIRY_DUTY
- ORG_UNIT_VIA_SPREADSHEET_MGMT_DUTY
- OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
- OUTSIDE_LOCATION_VIA_SPREADSHEET_MGMT_DUTY
- PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
- PRIMARY_PORT_VIA_SPREADSHEET_MGMT_DUTY
- STATE_VIA_SPREADSHEET_INQUIRY_DUTY
- STATE_VIA_SPREADSHEET_MGMT_DUTY
- STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
- STORE_FORMAT_VIA_SPREADSHEET_MGMT_DUTY
- STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
- STORE_GRADE_VIA_SPREADSHEET_MGMT_DUTY

- STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
- STORE_TRAIT_VIA_SPREADSHEET_MGMT_DUTY
- TRANSFER_ENTITY_VIA_SPREADSHEET_INQUIRY_DUTY
- TRANSFER_ENTITY_VIA_SPREADSHEET_MGMT_DUTY
- TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
- TRANSFER_ZONE_VIA_SPREADSHEET_MGMT_DUTY

New Roles

No new roles were added in this release.

Duties to Role Mappings

- BUYER_JOB
 - COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - DATA_LOADING_STATUS_MGMT_DUTY
 - COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
- CORPORATE_INVENTORY_CONTROL_ANALYST_JOB
 - BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - DATA_LOADING_STATUS_MGMT_DUTY
 - COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
 - COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY

- FINANCIAL_ANALYST_JOB
 - COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
 - COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ENTITY_VIA_SPREADSHEET_MGMT_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
 - ORG_UNIT_VIA_SPREADSHEET_MGMT_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - DATA_LOADING_STATUS_MGMT_DUTY
- FINANCIAL_MANAGER_JOB
 - BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
 - COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ENTITY_VIA_SPREADSHEET_MGMT_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
 - ORG_UNIT_VIA_SPREADSHEET_MGMT_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - DEPARTMENT_UP_CHARGE_MGMT_DUTY
 - DATA_LOADING_STATUS_MGMT_DUTY
 - COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
- FND_APPLICATION_ADMINISTRATOR_JOB
 - BANNER_CHANNEL_VIA_SPREADSHEET_MGMT_DUTY
 - COMPANY_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
 - COMPANY_VIA_SPREADSHEET_MGMT_DUTY
 - COUNTRY_VIA_SPREADSHEET_MGMT_DUTY
 - DATA_LOADING_STATUS_MGMT_DUTY
 - DEPARTMENT_UP_CHARGE_MGMT_DUTY

- LOCATION_CLOSING_MGMT_DUTY
- LOCATION_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
- ORG_UNIT_VIA_SPREADSHEET_MGMT_DUTY
- OUTSIDE_LOCATION_VIA_SPREADSHEET_MGMT_DUTY
- PRIMARY_PORT_VIA_SPREADSHEET_MGMT_DUTY
- STATE_VIA_SPREADSHEET_MGMT_DUTY
- STORE_FORMAT_VIA_SPREADSHEET_MGMT_DUTY
- STORE_GRADE_VIA_SPREADSHEET_MGMT_DUTY
- STORE_TRAIT_VIA_SPREADSHEET_MGMT_DUTY
- TRANSFER_ENTITY_VIA_SPREADSHEET_MGMT_DUTY
- TRANSFER_ZONE_VIA_SPREADSHEET_MGMT_DUTY
- FND_DATA_STEWARD_JOB
 - BANNER_CHANNEL_VIA_SPREADSHEET_MGMT_DUTY
 - TRANSFER_ZONE_VIA_SPREADSHEET_MGMT_DUTY
 - COMPANY_VIA_SPREADSHEET_MGMT_DUTY
 - COUNTRY_VIA_SPREADSHEET_MGMT_DUTY
 - DATA_LOADING_STATUS_MGMT_DUTY
 - LOCATION_CLOSING_MGMT_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
 - ORG_UNIT_VIA_SPREADSHEET_MGMT_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_MGMT_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_MGMT_DUTY
 - STATE_VIA_SPREADSHEET_MGMT_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_MGMT_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_MGMT_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_MGMT_DUTY
 - TRANSFER_ENTITY_VIA_SPREADSHEET_MGMT_DUTY
 - COMPANY_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
- INVENTORY_ANALYST_JOB
 - BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
 - COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY

- LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
- DATA_LOADING_STATUS_MGMT_DUTY
- COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
- INVENTORY_MANAGER_JOB
 - BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - DATA_LOADING_STATUS_MGMT_DUTY
 - COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
 - COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
- SOURCING_ANALYST_JOB
 - BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
 - TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
 - COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - DATA_LOADING_STATUS_MGMT_DUTY
 - COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
- SUPPLY_CHAIN_ANALYST_JOB
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - LOCATION_CLOSING_INQUIRY_DUTY

- DEPARTMENT_UP_CHARGE_MGMT_DUTY
- DATA_LOADING_STATUS_MGMT_DUTY
- COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
- COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
- TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY
- BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY

Duties Added to Duties

- BANNER_CHANNEL_VIA_SPREADSHEET_MGMT_DUTY
 - BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
- COMPANY_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
 - COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
- COMPANY_VIA_SPREADSHEET_MGMT_DUTY
 - COMPANY_VIA_SPREADSHEET_INQUIRY_DUTY
- COUNTRY_VIA_SPREADSHEET_MGMT_DUTY
 - COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
- DATA_LOADING_STATUS_MGMT_DUTY
 - DATA_LOADING_STATUS_INQUIRY_DUTY
- LOCATION_CLOSING_MGMT_DUTY
 - LOCATION_CLOSING_INQUIRY_DUTY
- LOCATION_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
 - LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
- ORG_UNIT_VIA_SPREADSHEET_MGMT_DUTY
 - ORG_UNIT_VIA_SPREADSHEET_INQUIRY_DUTY
- OUTSIDE_LOCATION_VIA_SPREADSHEET_MGMT_DUTY
 - OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY
- PRIMARY_PORT_VIA_SPREADSHEET_MGMT_DUTY
 - PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY
- STATE_VIA_SPREADSHEET_MGMT_DUTY
 - STATE_VIA_SPREADSHEET_INQUIRY_DUTY
- STORE_FORMAT_VIA_SPREADSHEET_MGMT_DUTY
 - STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY
- STORE_GRADE_VIA_SPREADSHEET_MGMT_DUTY
 - STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY
- STORE_TRAIT_VIA_SPREADSHEET_MGMT_DUTY
 - STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY
- TRANSFER_ENTITY_VIA_SPREADSHEET_MGMT_DUTY

- TRANSFER_ENTITY_VIA_SPREADSHEET_INQUIRY_DUTY
- TRANSFER_ZONE_VIA_SPREADSHEET_MGMT_DUTY
- TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY

Privileges Added to Duties

- BANNER_CHANNEL_VIA_SPREADSHEET_INQUIRY_DUTY
 - VIEW_BANNERS_CHANNELS_VIA_SPREADSHEET_PRIV
- BANNER_CHANNEL_VIA_SPREADSHEET_MGMT_DUTY
 - MAINTAIN_BANNERS_CHANNELS_VIA_SPREADSHEET_PRIV
- COMPANY_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - VIEW_COMPANY_CLOSINGS_VIA_SPREADSHEET_PRIV
- COMPANY_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
 - MAINTAIN_COMPANY_CLOSINGS_VIA_SPREADSHEET_PRIV
- COMPANY_VIA_SPREADSHEET_INQUIRY_DUTY
 - VIEW_COMPANY_VIA_SPREADSHEET_PRIV
- COMPANY_VIA_SPREADSHEET_MGMT_DUTY
 - MAINTAIN_COMPANY_VIA_SPREADSHEET_PRIV
- COUNTRY_VIA_SPREADSHEET_INQUIRY_DUTY
 - VIEW_COUNTRIES_VIA_SPREADSHEET_PRIV
- COUNTRY_VIA_SPREADSHEET_MGMT_DUTY
 - MAINTAIN_COUNTRIES_VIA_SPREADSHEET_PRIV
- DATA_LOADING_STATUS_INQUIRY_DUTY
 - VIEW_DATA_LOADING_STATUS_PRIV
- DATA_LOADING_STATUS_MGMT_DUTY
 - MAINTAIN_DATA_LOADING_STATUS_PRIV
- DEPARTMENT_UP_CHARGE_MGMT_DUTY
 - COPY_DEPARTMENT_UP_CHARGES_PRIV
- LOCATION_CLOSING_INQUIRY_DUTY
 - VIEW_LOCATION_CLOSINGS_PRIV
- LOCATION_CLOSING_MGMT_DUTY
 - MAINTAIN_LOCATION_CLOSINGS_PRIV
- LOCATION_CLOSING_VIA_SPREADSHEET_INQUIRY_DUTY
 - VIEW_LOCATION_CLOSINGS_VIA_SPREADSHEET_PRIV
- LOCATION_CLOSING_VIA_SPREADSHEET_MGMT_DUTY
 - MAINTAIN_LOCATION_CLOSINGS_VIA_SPREADSHEET_PRIV
- ORG_UNIT_VIA_SPREADSHEET_INQUIRY_DUTY
 - VIEW_ORG_UNITS_VIA_SPREADSHEET_PRIV

- `ORG_UNIT_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_ORG_UNITS_VIA_SPREADSHEET_PRIV`
- `OUTSIDE_LOCATION_VIA_SPREADSHEET_INQUIRY_DUTY`
 - `VIEW_OUTSIDE_LOCATIONS_VIA_SPREADSHEET_PRIV`
- `OUTSIDE_LOCATION_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_OUTSIDE_LOCATIONS_VIA_SPREADSHEET_PRIV`
- `PRIMARY_PORT_VIA_SPREADSHEET_INQUIRY_DUTY`
 - `VIEW_PRIMARY_PORTS_VIA_SPREADSHEET_PRIV`
- `PRIMARY_PORT_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_PRIMARY_PORTS_VIA_SPREADSHEET_PRIV`
- `STATE_VIA_SPREADSHEET_INQUIRY_DUTY`
 - `VIEW_STATES_VIA_SPREADSHEET_PRIV`
- `STATE_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_STATES_VIA_SPREADSHEET_PRIV`
- `STORE_FORMAT_VIA_SPREADSHEET_INQUIRY_DUTY`
 - `VIEW_STORE_FORMATS_VIA_SPREADSHEET_PRIV`
- `STORE_FORMAT_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_STORE_FORMATS_VIA_SPREADSHEET_PRIV`
- `STORE_GRADE_VIA_SPREADSHEET_INQUIRY_DUTY`
 - `VIEW_STORE_GRADES_VIA_SPREADSHEET_PRIV`
- `STORE_GRADE_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_STORE_GRADES_VIA_SPREADSHEET_PRIV`
- `STORE_TRAIT_VIA_SPREADSHEET_INQUIRY_DUTY`
 - `VIEW_STORE_TRAITS_VIA_SPREADSHEET_PRIV`
- `STORE_TRAIT_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_STORE_TRAITS_VIA_SPREADSHEET_PRIV`
- `TRANSFER_ENTITY_VIA_SPREADSHEET_INQUIRY_DUTY`
 - `VIEW_TRANSFER_ENTITIES_VIA_SPREADSHEET_PRIV`
- `TRANSFER_ENTITY_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_TRANSFER_ENTITIES_VIA_SPREADSHEET_PRIV`
- `TRANSFER_ZONE_VIA_SPREADSHEET_INQUIRY_DUTY`
 - `VIEW_TRANSFER_ZONES_VIA_SPREADSHEET_PRIV`
- `TRANSFER_ZONE_VIA_SPREADSHEET_MGMT_DUTY`
 - `MAINTAIN_TRANSFER_ZONES_VIA_SPREADSHEET_PRIV`

Modified Privilege Permissions

None for this release.