

Oracle® Fusion Applications Procurement Security Reference Manual

11g Release 9 (11.1.9)
Part Number e23066-09

Title and Copyright Information

Oracle Fusion Applications Procurement Security Reference Manual

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Preface

This Preface introduces the guides, online help, and other information sources available to help you more effectively use Oracle Fusion Applications.

Oracle Fusion Applications Help

You can access Oracle Fusion Applications Help for the current page, section, activity, or task by clicking the help icon.

With a local installation of help, you can add custom help files to replace or supplement the provided content. Help content patches are regularly made available to ensure you have access to the latest information. Patching does not affect your custom content.

Oracle Fusion Applications Guides

Oracle Fusion Applications guides are a structured collection of the help topics, examples, and FAQs from the help system packaged for easy download and offline reference, and sequenced to facilitate learning.

Guides are designed for specific audiences:

- **User Guides** address the tasks in one or more business processes. They are intended for users who perform these tasks, and managers looking for an overview of the business processes. They are organized by the business process activities and tasks.
- **Implementation Guides** address the tasks required to set up an offering, or selected features of an offering. They are intended for implementors. They are organized to follow the task list sequence of the offerings, as displayed within the Setup and Maintenance work area provided by Oracle Fusion Functional Setup Manager.
- **Concept Guides** explain the key concepts and decisions for a specific area of functionality. They are intended for decision makers, such as chief financial officers, financial analysts, and implementation consultants. They are organized by the logical flow of features and functions.
- **Security Reference Manuals** describe the predefined data that is included in the security reference implementation for one offering. They are intended for implementors, security administrators, and auditors. They are organized by role.

These guides cover specific business processes and offerings. Common areas are addressed in the guides listed in the following table:

Guide	Intended Audience	Purpose
Common User Guide	All users	Explains tasks performed by most users.
Common Implementation Guide	Implementors	Explains tasks within the Define Common Applications Configuration task list, which is included in all offerings.
Functional Setup Manager User's Guide	Implementors	Explains how to use Oracle Fusion Functional Setup

Guide	Intended Audience	Purpose
		Manager to plan, manage, and track your implementation projects, migrate setup data, and validate implementations.
Technical Guides	System administrators, application developers, and technical members of implementation teams	Explain how to install, patch, administer, and customize Oracle Fusion Applications. Note: Limited content applicable to Oracle Cloud implementations.

For other guides, go to Oracle Technology Network at <http://www.oracle.com/technetwork/indexes/documentation>.

Other Information Sources

My Oracle Support

Oracle customers have access to electronic support through My Oracle Support. For information, visit <http://www.oracle.com/support/contact.html> or visit <http://www.oracle.com/accessibility/support.html> if you are hearing impaired. Use the My Oracle Support Knowledge Browser to find documents for a product area. You can search for release-specific information, such as patches, alerts, white papers, and troubleshooting tips. Other services include health checks, guided lifecycle advice, and direct contact with industry experts through the My Oracle Support Community.

Oracle Enterprise Repository for Oracle Fusion Applications

Oracle Enterprise Repository for Oracle Fusion Applications provides details on service-oriented architecture assets to help you manage the lifecycle of your software from planning through implementation, testing, production, and changes.

In Oracle Fusion Applications, you can use Oracle Enterprise Repository at <http://fusionappsoer.oracle.com> for:

- Technical information about integrating with other applications, including services, operations, composites, events, and integration tables. The classification scheme shows the scenarios in which you use the assets, and includes diagrams, schematics, and links to other technical documentation.
- Other technical information such as reusable components, policies, architecture diagrams, and topology diagrams.

Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/us/corporate/accessibility/index.html>.

Comments and Suggestions

Your comments are important to us. We encourage you to send us feedback about Oracle

Fusion Applications Help and guides. Please send your suggestions to oracle_fusion_applications_help_ww_grp@oracle.com. You can use **Send Feedback to Oracle** from the Settings and Actions menu in Oracle Fusion Applications Help.

Introduction

Security Reference Manuals describe the Oracle Fusion Applications security reference implementation. This manual includes descriptions of all the predefined data that is included in the security reference implementation for an offering. The reference implementation can be customized to fit divergent enterprise requirements.

Security Reference Implementation

The Oracle Fusion Applications security approach supports a reference implementation that addresses common business security needs and consists of roles, policies, and templates for generating data roles.

Oracle Fusion Applications Security Reference Manuals present the following information about the predefined security reference implementation.

- The abstract and job roles for an offering
- Duty roles and the role hierarchy for each job role and abstract role
- Privileges required to perform each duty defined by a duty role
- Data security policies for each job role, abstract role, or data role
- Policies that protect personally identifiable information
- Data security policies on fact and dimension to ensure enforcement across tools and access methods
- Segregation of duties policies respected in the design of duties for the job role
- Segregation of duties conflicts in some job role definitions
- Templates for generating data roles and data security policies defined for those data roles

For a mapping of duties and privileges to roles across all offerings, see *Document ID 1459828.1* on My Oracle Support.

For information about how duty roles and privileges map to top-level menus, see *Document ID 1460486.1* on My Oracle Support.

For an overview and detailed information about the Oracle Fusion Applications security approach, including an explanation of role types, enforcement, and how to implement and administer security for your deployment, see the *Oracle Fusion Applications Security Guide*.

How to Use this Security Reference Manual

Enterprises address needs specific to their organization by changing or extending the role definitions, role hierarchies, and data security and segregation of duties policies of the reference implementation.

For each job or abstract role, review the duties, role hierarchy, and policies that it carries so you understand which users should be provisioned with the role, or which adjustments your enterprise requires before the role can be provisioned.

Note:

All information presented in this manual can be accessed in the various user interface pages of Oracle Fusion Applications provided for security setup, implementation customizations, and administration. The advantage of reviewing the security reference implementation as it is presented in this manual is that you can more easily compare and plan your customizations.

Review which duty roles a job role inherits. Before making changes, consider the segregation of duties policies defined for the role. Violations may be introduced by or may dictate a change in included duties.

Tip:

From the entitlement of a role as expressed by privileges, you can deduce the function security enforced by a role. If your enterprise needs certain functions removed from access by certain roles, change the data security policies or duties carried by the role.

Review the data security policies conferred on job roles by their inherited duty roles. Review data role templates to determine what data roles are generated when you setup the dimensions of your enterprise such as business units or inventory organization.

Review the privacy in effect for a job or abstract role based on its data security policies. Privacy is additionally protected by security components, as described in the Oracle Fusion Applications Security Guide.

Important:

As you make changes to the security reference implementation for an Oracle Fusion Applications deployment, the predefined implementation as delivered remains available. Upgrade and maintenance patches to the security reference implementation preserve your changes to the implementation.

Offering: Procurement

Configure everything you need to manage the procurement process including requisitions, purchase orders, and supplier negotiations.

This manual describes the security reference implementation for the Procurement offering.

There is a set of common roles that are required to set up and administer an offering. For information about these common roles, see the *Oracle Fusion Applications Common Security Reference Manual*.

Note:

Privileges granted to Business Intelligence duties are not described in this manual. For information about these privileges, see the My Oracle Support document *Oracle Business Intelligence Applications Duty Role Security Assignments for Oracle Fusion Applications (Doc ID 1333454.1)*.

What's New

This release of the offering includes new Job and Abstract roles, Duties and Privileges.

New Job and Abstract Roles

Job or Abstract Role	Description
Supplier Inventory Manager	Individual in a supplier organization responsible for managing inventory process control from beginning to end. Monitors available supplies, materials and products in order to ensure that customers, employees and production have access to the materials they need.
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend authorized.

New Duties

Duty Role	Description
FUSE Hiring Access Duty	Grants access to the FUSE Hiring page.
Negotiation Response Attachment Inquiry as Surrogate Duty	Review supplier negotiation response attachments as surrogate responder.
Negotiation Response Attachment Management as Surrogate Duty	Manage supplier negotiation response attachments as surrogate responder.
Negotiation Response Management as Surrogate Duty	Manage negotiation responses as a surrogate.
New Person Work Area Navigation As Line Manager Duty	Grants navigation access for line managers to the new person work area.
Online Messaging Duty	Manage supplier negotiation online messages.
Online Messaging as Supplier Duty	Manage supplier negotiation online messages as a supplier.
Party Taxpayer Identifier PII Duty	View personally identifiable information for tax registration number of type taxpayer ID.
Portrait Career Planning Duty	Grants access to the career planning card in the portrait.
Portrait Current and Completed Tasks Duty	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Portrait Development and Growth Duty	Grants access to the development and growth card in the portrait.
Portrait Experience and Qualifications Duty	Grants access to the experience and qualifications card in the portrait.
Spend Transaction Analysis Duty	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Assessment Attachment Inquiry Duty	Review supplier qualification assessment attachments.
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.
Supplier Business Relationship Management Duty	Creates supplier and assigns the supplier business relationship during creation and supplier registration approval.
Supplier Configuration Duty	Maintains setup components for configuration of supplier profile including certifying agencies, supplier numbering and profile notifications.
Supplier Inventory Management	Manage inventory related activities and tasks as supplier.
Supplier Qualification Administration Duty	An enterprise user can set up supplier qualification questions, areas, and models.
Supplier Qualification Area Management	An enterprise user can create, edit, view, and manage

Duty Role	Description
Duty	supplier qualification areas.
Supplier Qualification Area Viewing Duty	An enterprise user can view supplier qualification areas, and their branching and usage information.
Supplier Qualification Areas Attachment Inquiry Duty	Review supplier qualification area attachments.
Supplier Qualification Areas Attachment Management Duty	Manage supplier qualification area attachments.
Supplier Qualification Attachment Inquiry Duty	Review supplier qualification attachments.
Supplier Qualification Model Management Duty	An enterprise user can create, edit, view, and manage supplier qualification models.
Supplier Qualification Model Viewing Duty	An enterprise user can view supplier qualification models.
Supplier Qualification Models Attachment Inquiry Duty	Review supplier qualification model attachments.
Supplier Qualification Models Attachment Management Duty	Manage supplier qualification model attachments.
Supplier Qualification Question Attachment Inquiry Duty	Review supplier qualification question attachments.
Supplier Qualification Question Attachment Inquiry as Supplier Duty	Review supplier qualification question attachments as supplier.
Supplier Qualification Question Attachment Management Duty	Manage supplier qualification question attachments.
Supplier Qualification Question Management Duty	An enterprise user can create, edit, manage, and view supplier qualification questions.
Supplier Qualification Question Viewing Duty	An enterprise user can view supplier qualification questions.
Supplier Qualification Questionnaire Response Creation as Supplier Duty	A supplier user can create and submit supplier qualification supplier response.
Supplier Qualification Questionnaire Response Management as Supplier Duty	A supplier user can respond to requests for qualification information.
Supplier Qualification Questionnaire Response Viewing as Supplier Duty	A supplier user can search and view supplier qualification supplier response.
Supplier Qualification Response Attachment Inquiry Duty	An enterprise user can review supplier qualification questionnaire response attachments.
Supplier Qualification Response Attachment Inquiry as Supplier Duty	A supplier user can review supplier qualification questionnaire response attachments.
Supplier Qualification Response Attachment Management as Supplier Duty	A supplier user can manage supplier qualification questionnaire response attachments.
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.
Supplier Registration Rule Set Management Duty	An enterprise user can create, edit, and search supplier registration rule sets.
Time and Labor Reporting Data Duty	Secures time and labor reporting data.
Time and Labor Transaction Analysis Duty	Analyzes Time and Labor transactional information.
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Vacancy Transaction Analysis Duty	Analyzes Vacancy Transactional Information.

New Privileges

Duty Role	Privilege	Description
FUSE Hiring Access Duty	Access FUSE Hiring Page	Allows access to the FUSE Hiring page.

Duty Role	Privilege	Description
Negotiation Response Management as Surrogate Duty	Create Supplier Negotiation Response as Surrogate	Allows users to create surrogate supplier negotiation responses on behalf of suppliers.
	Manage Supplier Negotiation Response as Surrogate	Allows users to manage surrogate responses.
	Unlock Supplier Negotiation Response Draft as Surrogate	Allows users to unlock a draft surrogate response created by another user.
New Person Work Area Navigation As Line Manager Duty	New Person Work Area As Line Manager	Allows line managers to access the New Person work area.
Online Messaging Duty	Create Supplier Negotiation Online Message	Allows users to create an online message.
	Reply Supplier Negotiation Online Message	Allows users to reply to an online message received.
	View Supplier Negotiation Online Message	Allows users to view and print online messages.
Online Messaging as Supplier Duty	Create Supplier Negotiation Online Message as Supplier	Allows suppliers to create an online message.
	Reply Supplier Negotiation Online Message as Supplier	Allows suppliers to reply to an online message received.
	View Supplier Negotiation Online Message as Supplier	Allows suppliers to view and print online messages.
Supplier Assessment Viewing Duty	Search Supplier Assessment	Allows users to search for a supplier assessment.
	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Business Relationship Management Duty	Maintain Supplier Business Relationship	Allows updates to supplier business relationship in supplier registration approval flows.
Supplier Configuration Duty	Configure Supplier Match Party Relationship	Allows users to configure party relationships based on which potential matches will be identified during supplier registration and creation.
	Manage Supplier Certifying Agency	Allows user to manage supplier certifying agencies.
Supplier Inventory Management	Review Consigned Inventory Transactions as Supplier	Allows supplier to review consigned Inventory transactions.
	Review Consigned Inventory as Supplier	Allows supplier to review consigned inventory on-hand quantities and consigned inventory aging information.
	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Supplier Qualification Area Management Duty	Edit Supplier Qualification Area	Allows users to create and edit a supplier qualification area.
	Search Supplier Qualification Area	Allows users to search for a supplier qualification area.
Supplier Qualification Area Viewing Duty	Search Supplier Qualification Area	Allows users to search for a supplier qualification area.
	View Supplier Qualification Area	Allows users to view a supplier qualification area.
Supplier Qualification Model	Edit Supplier Qualification	Allows users to create and edit a

Duty Role	Privilege	Description
Management Duty	Model	supplier qualification model.
	Search Supplier Qualification Model	Allows users to search for a supplier qualification model.
Supplier Qualification Model Viewing Duty	Search Supplier Qualification Model	Allows users to search for a supplier qualification model.
	View Supplier Qualification Model	Allows users to view a supplier qualification model.
Supplier Qualification Question Management Duty	Edit Supplier Qualification Question	Allows users to create and edit a supplier qualification question.
	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
Supplier Qualification Question Viewing Duty	Search Supplier Qualification Question	Allows users to search for a supplier qualification question.
	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supplier Qualification Questionnaire Response Creation as Supplier Duty	Create Supplier Qualification Questionnaire Response as Supplier	Allows suppliers to create supplier qualification questionnaire responses.
	Submit Supplier Qualification Questionnaire Response as Supplier	Allows suppliers to submit supplier qualification questionnaire responses.
Supplier Qualification Questionnaire Response Viewing as Supplier Duty	Search Supplier Qualification Questionnaire Response as Supplier	Allows suppliers to search for supplier qualification questionnaire responses.
	View Supplier Qualification Questionnaire Response as Supplier	Allows suppliers to view supplier qualification questionnaire responses.
Supplier Qualification Viewing Duty	Search Supplier Qualification	Allows users to search for a supplier qualification.
	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Registration Rule Set Management Duty	Edit Supplier Registration Rule Set	Allows users to create and edit a supplier registration rule set.
	Search Supplier Registration Rule Set	Allows users to search for a supplier registration rule set.
Transaction Entry with Budgetary Control Duty	Check Funds	Check whether sufficient funds are available for a transactions
	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
	Review Budget Period Statuses	Allows inquiry on the budget period status.
	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
	View Funds Available Balances	Allows access to view the budgetary control validation results.

Abstract Role: Advanced Procurement Requester

Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.

Duties

Duties assigned directly and indirectly to the abstract role **Advanced Procurement Requester**

Duty Role	Description
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Attachment Inquiry as Procurement Requester Duty	Review supplier negotiation attachments as procurement requester.
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Order Attachment Inquiry as Procurement Requester Duty	Review purchase order and referenced document attachments as a procurement requester.
Purchase Order Attachment Management as Procurement Requester Duty	Manage purchase order attachments as a procurement requester.
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requester Analysis Duty	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Advanced User Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, changing requesters, deliver-to locations, and negotiated flags on requisition lines, reserving emergency purchase order numbers, and entering requisition lines using quick entry.
Requisition Attachment Management Duty	Manages attachments on requisitions.
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction	Reviews transaction history associated with a receipt.

Duty Role	Description
History Duty	
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Advanced Procurement Requester**

Inherited Roles
<ul style="list-style-type: none"> Advanced Procurement Requester <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Duty Negotiation Attachment Inquiry as Procurement Requester Duty Negotiation Viewing as Procurement Requester Duty Payables Invoice Inquiry Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Public Person Selection Duty Purchase Order Attachment Inquiry as Procurement Requester Duty Purchase Order Attachment Management as Procurement Requester Duty Purchase Order Changes as Procurement Requester Duty Requester Analysis Duty <ul style="list-style-type: none"> Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Advanced User Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Requisition Attachment Management Duty Requisition and Referenced Attachment Inquiry Duty Review Inbound Shipment Details Duty <ul style="list-style-type: none"> Item Inquiry Duty Review Receipt Summary Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Review Receiving Transaction History Duty Transaction Entry with Budgetary Control Duty

Privileges

Privileges granted to duties of the abstract role **Advanced Procurement Requester**.

Duty Role	Duty Role Description	Privilege
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.	View Supplier Negotiation
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
		View Purchase Order as Procurement Requester
Requisition Advanced User Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, changing requesters, deliver-to locations, and negotiated flags on requisition lines, reserving emergency purchase order numbers, and entering requisition lines using quick entry.	Create Requisition with Changes to Deliver-to Location
		Create Requisition with Changes to Negotiated Indicator
		Create Requisition with Changes to Requester
		Create Requisition with Emergency Purchase Orders
		Create Requisition with Inventory Destination Type
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Create Requisition with Quick Entry
		Manage Requisition
		View Requisition
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Period Statuses
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available

Duty Role	Duty Role Description	Privilege
		Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Advanced Procurement Requester**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	An Advanced Procurement Requester can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	An Advanced Procurement Requester can read application attachment for the categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	An Advanced Procurement Requester can read application attachment for the categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	An Advanced Procurement Requester can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Update Application Attachment Resource: Application Attachment	
Payables Credit Memo	An Advanced Procurement Requester can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Credit Memo	
Payables Standard Invoice	An Advanced Procurement Requester can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Standard Invoice	
Public Person	An Advanced Procurement Requester can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
Requisition	An Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Advanced User Duty Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
Trading Community Org Address Email Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	An Advanced Procurement Requester can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	An Advanced Procurement Requester can manage trading community legal contact	Role: Party Information Inquiry Duty Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preference for all trading community contact preferences not of type legal.	Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	An Advanced Procurement Requester can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	An Advanced Procurement Requester can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	An Advanced Procurement Requester can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	An Advanced Procurement Requester can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	An Advanced Procurement Requester can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	An Advanced Procurement Requester can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Abstract Role: Anonymous User

Maps to OPSS system Anonymous Role

Duties

Duties assigned directly and indirectly to the abstract role **Anonymous User**

Duty Role	Description
All Partner Inquiry Duty	Grants privileges to view all trading community partner data
Anonymous Supplier User Duty	Creates supplier registration for self service.
CRM Anonymous User Duty	Provides data access to CRM anonymous users.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Supplier Registration Attachment Management as Anonymous User Duty	Manage supplier registration attachments for the category: from supplier as an anonymous user.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Anonymous User**

Inherited Roles
Anonymous User Anonymous Supplier User Duty Attachments User CRM Stage Write Supplier Registration Attachment Management as Anonymous User Duty CRM Anonymous User Duty All Partner Inquiry Duty

Privileges

Privileges granted to duties of the abstract role **Anonymous User**.

Duty Role	Duty Role Description	Privilege
Anonymous Supplier User Duty	Creates supplier registration for self service.	Register Supplier
CRM Anonymous User Duty	Provides data access to CRM anonymous users.	Create Self Service Partner Registration

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Anonymous User**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization	An Anonymous User can view partner for all organizations in the enterprise with usage partner	Role: All Partner Inquiry Duty Privilege: View Partner (Data) Resource: Trading Community Organization	

Job Role: Business Practices Director

Defines and manages sales or procurement contract policies and standards. Ensures all corporate contracts conform to established guidelines and best practices.

Duties

Duties assigned directly and indirectly to the job role **Business Practices Director**

Duty Role	Description
Contract Terms Library Administration Duty	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.
Contract Terms Library Search and View Access Duty	Searches and views Contract Terms Library objects, including terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.
Contract View Access Duty	Views contracts for the assigned business units.
Customer Account Addresses Inquiry Duty	Views customer account address information.
Customer Account Contacts Inquiry Duty	Views customer account contact information.
Customer Account Information Inquiry Duty	Views customer account basic information.
Customer Account Relationships Inquiry Duty	Views customer account relationship information.
Customer Contract Terms Library Administration Duty	Manages sell intent Contract Terms Library objects.
Customer Contract Terms Library Search and View Access Duty	Searches and views sell intent Contract Terms Library objects.
Customer Contract View Access Duty	Views customer contracts for the assigned business units.
Functional Setups Duty	Uses the functional user overview, and assigned tasks, and task lists.
Interaction Management Duty	Manages creating and reviewing of interaction data. Interactions record inbound and outbound communications.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Viewing Duty	View the negotiation summary and details pages.
Party Information Inquiry Duty	Views trading community parties.
Personal Contact Information Inquiry Duty	Views personal contact information such as home phone, home address, and personal e-mail.
Personal Identifier Inquiry Duty	Views social security number, tax registration identification numbers, and other personal identifiers.
Purchase Agreement Viewing Duty	Search for and review purchase agreements.
Purchase Document Attachment Inquiry Duty	Review purchase order, purchase agreement, and referenced document attachments.
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Supplier Contract Terms Library Administration Duty	Manages buy intent Contract Terms Library objects.
Supplier Contract Terms Library	Searches and views buy intent Contract Terms Library objects.

Duty Role	Description
Search and View Access Duty	
Supplier Contract View Access Duty	Views supplier contracts for the assigned business units.
Trading Community Confidential Personally Identifiable Information Inquiry Duty	Views personally identifiable information.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Business Practices Director**

Inherited Roles
<ul style="list-style-type: none"> Business Practices Director <ul style="list-style-type: none"> Contract Terms and Conditions View Access for External User Duty Customer Contract Terms Library Administration Duty <ul style="list-style-type: none"> Contract Terms Library Administration Duty Customer Contract Terms Library Search and View Access Duty <ul style="list-style-type: none"> Contract Terms Library Search and View Access Duty Customer Contract View Access Duty <ul style="list-style-type: none"> Contract View Access Duty <ul style="list-style-type: none"> Customer Account Addresses Inquiry Duty Customer Account Contacts Inquiry Duty Customer Account Information Inquiry Duty Customer Account Relationships Inquiry Duty Interaction Management Duty Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Negotiation Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Party Information Inquiry Duty Purchase Agreement Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Purchase Document Attachment Inquiry Duty Purchase Order Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Trading Community Confidential Personally Identifiable Information Inquiry Duty <ul style="list-style-type: none"> Personal Contact Information Inquiry Duty Personal Identifier Inquiry Duty Functional Setups Duty Supplier Contract Terms Library Administration Duty <ul style="list-style-type: none"> Contract Terms Library Administration Duty Supplier Contract Terms Library Search and View Access Duty <ul style="list-style-type: none"> Contract Terms Library Search and View Access Duty Supplier Contract View Access Duty <ul style="list-style-type: none"> Contract View Access Duty <ul style="list-style-type: none"> Customer Account Addresses Inquiry Duty Customer Account Contacts Inquiry Duty Customer Account Information Inquiry Duty Customer Account Relationships Inquiry Duty Interaction Management Duty Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Negotiation Viewing Duty

Inherited Roles

Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Party Information Inquiry Duty
Purchase Agreement Viewing Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Purchase Document Attachment Inquiry Duty
Purchase Order Viewing Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Trading Community Confidential Personally Identifiable Information Inquiry Duty
Personal Contact Information Inquiry Duty
Personal Identifier Inquiry Duty

Privileges

Privileges granted to duties of the job role **Business Practices Director**.

Duty Role	Duty Role Description	Privilege
Contract Terms Library Administration Duty	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Adopt Global Clauses for a New Business Unit
		Analyze Contract Clause Usage
		Define Clause in the Contract Terms Library
		Define Contract Expert Rule in the Contract Terms Library
		Define Folders in the Contract Terms Library
		Define Numbering Scheme in the Contract Terms Library
		Define Section in the Contract Terms Library
		Define Terms Template in the Contract Terms Library
		Define Variable in the Contract Terms Library
		Import Contract Clauses
		Manage Contract Terms Library Work Area
		Purge Contract Clause Import Tables
		Purge Contract Temporary Tables
		Search Clauses in the Contract Terms Library
		Search Contract Expert Rules in the Contract Terms Library
		Search Folders in the Contract Terms Library
		Search Numbering Schemes in the Contract Terms Library
		Search Sections in the Contract Terms Library
		Search Terms Templates in the Contract Terms Library
		Search Variables in the Contract Terms Library
		View Clause in the Contract Terms Library
View Contract Expert Rule in the Contract Terms Library		
View Folder in the Contract Terms Library		
View Numbering Schemes		

Duty Role	Duty Role Description	Privilege
		in the Contract Terms Library View Section in the Contract Terms Library View Terms Template in the Contract Terms Library View Variable in the Contract Terms Library
Contract Terms Library Search and View Access Duty	Searches and views Contract Terms Library objects, including terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Manage Contract Terms Library Work Area Search Clauses in the Contract Terms Library Search Contract Expert Rules in the Contract Terms Library Search Folders in the Contract Terms Library Search Numbering Schemes in the Contract Terms Library Search Sections in the Contract Terms Library Search Terms Templates in the Contract Terms Library Search Variables in the Contract Terms Library View Clause in the Contract Terms Library View Folder in the Contract Terms Library View Numbering Schemes in the Contract Terms Library View Section in the Contract Terms Library View Terms Template in the Contract Terms Library View Variable in the Contract Terms Library
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.	Download Contract for External Parties
Contract View Access Duty	Views contracts for the assigned business units.	Enable Administrator Access View Contract View Contract Template View Contract Terms
Customer Account Addresses Inquiry Duty	Views customer account address information.	Search Customer Account Site View Customer Account Site View Customer Account Site Use
Customer Account Contacts Inquiry Duty	Views customer account contact information.	Export Customer Account Contact

Duty Role	Duty Role Description	Privilege
		View Customer Account Contact
		View Customer Account Contact Responsibility
Customer Account Information Inquiry Duty	Views customer account basic information.	Export Customer Account
		Search Trading Community Organization
		View Customer Account Information
Customer Account Relationships Inquiry Duty	Views customer account relationship information.	Export Customer Account Relationship
		Search Customer Account Relationships
		View Customer Account Relationship
		View Customer Account Relationships
Customer Contract Terms Library Administration Duty	Manages sell intent Contract Terms Library objects.	Enable Sell Intent
Customer Contract Terms Library Search and View Access Duty	Searches and views sell intent Contract Terms Library objects.	Enable Sell Intent
Customer Contract View Access Duty	Views customer contracts for the assigned business units.	Enable Sell Intent
Functional Setups Duty	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Viewing Duty	View the negotiation summary and details pages.	Search Supplier Negotiation
		View Supplier Negotiation
Purchase Agreement Viewing Duty	Search for and review purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Supplier Contract Terms Library Administration Duty	Manages buy intent Contract Terms Library objects.	Enable Buy Intent
Supplier Contract Terms Library Search and View Access Duty	Searches and views buy intent Contract Terms Library objects.	Enable Buy Intent
Supplier Contract View Access Duty	Views supplier contracts for the assigned business units.	Enable Buy Intent

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Business Practices Director

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	A Business Practices Director can view activity for all activities in the enterprise	Role: Interaction Management Duty Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Business Practices Director can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
Contract	A Business Practices Director can view contract for the business units for which they are authorized	Role: Contract View Access Duty Privilege: View Contract (Data) Resource: Contract	
Contract Expert Rule	A Business Practices Director can manage contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Expert Rule	
	A Business Practices Director can view contract terms library for all the business units	Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
	A Business Practices Director can view contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms Library Search and View Access Duty Privilege: View Contract Terms Library	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Contract Expert Rule	
Contract Library Clause	A Business Practices Director can manage contract terms library for all nonstandard clauses irrespective of business unit	Role: Contract Terms and Conditions View Access for External User Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Business Practices Director can manage contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Business Practices Director can view contract terms library for all business units	Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
	A Business Practices Director can view contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms Library Search and View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Note	A Business Practices Director can view contract note for notes that are not private or private notes where they are the author.	Role: Contract View Access Duty Privilege: View Contract Note (Data) Resource: Contract Note	
Contract Terms Template	A Business Practices Director can manage contract terms library for the business units for	Role: Contract Terms Library Administration Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	which they are authorized	Privilege: Manage Contract Terms Library (Data) Resource: Contract Terms Template	
	A Business Practices Director can view contract terms library for all global templates irrespective of business unit	Role: Contract Terms Library Administration Duty Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
		Role: Contract Terms Library Search and View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
	A Business Practices Director can view contract terms library for the business units for which they are authorized	Role: Contract Terms Library Administration Duty Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
		Role: Contract Terms Library Search and View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
Customer Account	A Business Practices Director can view customer account for all customer accounts in the enterprise	Role: Customer Account Information Inquiry Duty Privilege: View Customer Account (Data) Resource: Customer Account	
Interaction	A Business Practices Director can delete interaction for all interactions in the enterprise	Role: Interaction Management Duty Privilege: Delete Interaction (Data) Resource: Interaction	
	A Business Practices Director can update interaction for all interactions in the enterprise	Role: Interaction Management Duty Privilege: Update Interaction (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Business Practices Director can view interaction for all interactions in the enterprise	Resource: Interaction Role: Interaction Management Duty Privilege: View Interaction (Data) Resource: Interaction	
Trading Community Customer Account Relationship	A Business Practices Director can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Account Relationships Inquiry Duty Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set	
Trading Community Customer Account Site	A Business Practices Director can view customer account site for the reference data sets for which they are authorized	Role: Customer Account Addresses Inquiry Duty Privilege: View Customer Account Site (Data) Resource: Reference Data Set	
Trading Community Customer Account Site Use	A Business Practices Director can view customer account site use for the reference data sets for which they are authorized	Role: Customer Account Addresses Inquiry Duty Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set	
Trading Community Org Address Email Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Business Practices Director can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Business Practices Director can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Business Practices Director can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Business Practices Director can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) Resource: Trading Community Person	
	A Business Practices Director can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Business Practices Director can view trading community relationship for all trading community relationships in the enterprise except partner	Role: Internal Contact Relationship Information Inquiry Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	contact relationships, or relationships created by partners	Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Buyer

Procurement professional responsible for transactional aspects of the procurement processes.

Duties

Duties assigned directly and indirectly to the job role **Buyer**

Duty Role	Description
Agent Analysis Duty	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis Duty	Analyzes Agreement transactional information
Approved Supplier List Entry Viewing Duty	Search for and review approved supplier list entries.
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
Carrier Inquiry Duty	Queries and views carrier information in the enterprise.
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Implemented Change Order Transaction Analysis Duty	Analyzes Implemented Change Order information
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Attachment Inquiry Duty	Review supplier negotiation attachments.
Negotiation Award Attachment Inquiry Duty	Review supplier negotiation award attachments.
Negotiation Response Attachment Inquiry Duty	Review supplier negotiation response attachments.
Negotiation Viewing as Buyer Duty	View supplier negotiations and negotiation responses, and research suppliers as a buyer.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis Duty	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege

Duty Role	Description
	duty because it is an isolated privilege that needs to be consumed by other teams.
Public Person View Duty	Grants access to view deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Agreement Administration Duty	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Changes Duty	Perform purchase agreement change management tasks as a procurement agent.
Purchase Agreement Control Duty	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Creation Duty	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase agreements.
Purchase Agreement Viewing Duty	Search for and review purchase agreements.
Purchase Document Analysis Duty	Access purchase order and purchase agreement Business Intelligence Applications data as a procurement agent.
Purchase Document Attachment Inquiry Duty	Review purchase order, purchase agreement, and referenced document attachments.
Purchase Document Attachment Management Duty	Manage purchase order and purchase agreement document attachments.
Purchase Order Administration Duty	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Changes Duty	Perform purchase order change management tasks as a procurement agent.
Purchase Order Control Duty	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Creation Duty	Create and update purchase orders without backing requisition lines.
Purchase Order Creation from Requisition Lines Only Duty	Create and update purchase orders with backing requisition lines.
Purchase Order Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase orders.
Purchase Order Transaction Analysis Duty	Analyzes Purchase Order transactional information
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Purchase Requisitions Transaction Analysis Duty	Analyzes Purchase Requisitions transactional information
Receiving Notification Viewing as Buyer Duty	View receiving notification details as a buyer.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requisition Import Submission Duty	Submits requisition import process.
Requisition Line Processing Change Duty	Processes requisition demand including changing requisition line quantity and replacing requisition line from catalog.
Requisition Line Processing Duty	Processes requisition demand including creating purchasing documents.
Requisition Line Processing Management Duty	Processes requisition demand including returning requisition lines, reassigning requisition lines, changing requisition line grouping, and splitting requisition lines.

Duty Role	Description
Requisition Viewing Details as Buyer Duty	Views requisition details as a buyer.
Requisition Viewing as Buyer Duty	Views requisitions and requisition lifecycle as a buyer.
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Spend Transaction Analysis Duty	Analyzes approved invoice headers, lines and distributions transactional information.
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.
Supplier Assessment Attachment Inquiry Duty	Review supplier qualification assessment attachments.
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.
Supplier Attachment Inquiry Duty	View supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Supplier Profile Inquiry Duty	View supplier profile information.
Supplier Qualification Attachment Inquiry Duty	Review supplier qualification attachments.
Supplier Qualification Response Attachment Inquiry Duty	An enterprise user can review supplier qualification questionnaire response attachments.
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.
Tax Third-Party Inquiry Duty	Views third-party related tax entities.
Tax Transaction Tax Line Duty	Views tax registration number on taxable transaction tax details.
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis Duty	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Buyer**

Inherited Roles
Buyer <ul style="list-style-type: none"> Agent Analysis Duty Procurement Agent Access Data Security Procurement Analysis Currency Preference

Inherited Roles

Agreement Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Approved Supplier List Entry Viewing Duty
Business Intelligence Applications Worker
 Business Intelligence Applications Analysis Duty
Carrier Inquiry Duty
Contract Terms Deliverables Management Duty
Contract Terms and Conditions View Access Duty
File Import and Export Management Duty
Implemented Change Order Transaction Analysis Duty
Negotiation Attachment Inquiry Duty
Negotiation Award Attachment Inquiry Duty
Negotiation Response Attachment Inquiry Duty
Negotiation Viewing as Buyer Duty
Payables Invoice Inquiry Duty
 Party Information Inquiry Duty
Pending Change Order Transaction Analysis Duty
Public Person Selection Duty
Public Person View Duty
Purchase Agreement Administration Duty
 FSCM Load Interface Administration Duty
Purchase Agreement Changes Duty
Purchase Agreement Control Duty
Purchase Agreement Creation Duty
Purchase Agreement Overview Duty
Purchase Agreement Viewing Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
Purchase Document Analysis Duty
Purchase Document Attachment Inquiry Duty
Purchase Document Attachment Management Duty
Purchase Order Administration Duty
 FSCM Load Interface Administration Duty
Purchase Order Changes Duty
Purchase Order Control Duty
Purchase Order Creation Duty
Purchase Order Creation from Requisition Lines Only Duty
Purchase Order Overview Duty
Purchase Order Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Purchase Order Viewing Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
Purchase Requisitions Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Receiving Notification Viewing as Buyer Duty
Requisition Import Submission Duty
 FSCM Load Interface Administration Duty
Requisition Line Processing Change Duty
Requisition Line Processing Duty
Requisition Line Processing Management Duty
Requisition Viewing Details as Buyer Duty
Requisition Viewing as Buyer Duty
Requisition and Referenced Attachment Inquiry Duty
Review Inbound Shipment Details Duty
 Item Inquiry Duty

Inherited Roles

Review Receipt Summary Duty
 Internal Contact Relationship Information Inquiry Duty
 Item Inquiry Duty
 Party Information Inquiry Duty
 Relationship Information Inquiry Duty
Review Receiving Transaction History Duty
Spend Transaction Analysis Duty
Standard Contract Terms and Conditions Authoring Duty
Supplier Profile Inquiry Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
Payee Bank Account Management Duty
 Party Information Inquiry Duty
 Supplier Bank Account Import Duty
 FSCM Load Interface Administration Duty
Supplier Assessment Viewing Duty
 Supplier Assessment Attachment Inquiry Duty
Supplier Attachment Inquiry Duty
Supplier Qualification Viewing Duty
 Supplier Qualification Attachment Inquiry Duty
 Supplier Qualification Response Attachment Inquiry Duty
Tax Third-Party Inquiry Duty
 Party Information Inquiry Duty
Tax Transaction Tax Line Duty
Transaction Entry with Budgetary Control Duty
Transactional Business Intelligence Worker
 Transactional Analysis Duty
Upload data for Blanket Purchase Agreement Import
Upload data for Contract Purchase Agreement Import
Upload data for Purchase Orders for Import
Upload data for Requisition Import

Privileges

Privileges granted to duties of the job role **Buyer**.

Duty Role	Duty Role Description	Privilege
Approved Supplier List Entry Viewing Duty	Search for and review approved supplier list entries.	Search Approved Supplier List Entry
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.	Manage Contract Deliverable
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties View Contract Terms
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface Load Interface File for Import Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment Manage Item Catalog Manage Item Global Search Manage Trading Partner Item Reference View Item View Item Organization Association View Item Relationship
Negotiation Viewing as Buyer Duty	View supplier negotiations and negotiation responses, and research suppliers as a buyer.	Research Suppliers Search Supplier Negotiation View Supplier Negotiation View Supplier Negotiation Response
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details Manage Third Party Bank Account View Third Party Bank Account
Purchase Agreement Administration Duty	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement Generate Approved Supplier List Entry Import Blanket Purchase Agreement Import Contract Purchase Agreement Purge Purchasing Document Open Interface Reassign Purchasing Document Retroactively Price Purchase Order

Duty Role	Duty Role Description	Privilege
Purchase Agreement Changes Duty	Perform purchase agreement change management tasks as a procurement agent.	Change Purchase Agreement
		Communicate Purchase Order and Purchase Agreement
		Enable Purchase Agreement Catalog Authoring
Purchase Agreement Control Duty	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Change Supplier Site
		Finally Close Purchase Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
Purchase Agreement Creation Duty	Create purchase agreements including blanket and contract agreements.	Cancel Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
		Transfer Blanket Purchase Agreement to Supplier
Purchase Agreement Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
		View Purchasing Work Area
Purchase Agreement Viewing Duty	Search for and review purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
Purchase Order Administration Duty	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement
		Generate Purchase Order
		Import Purchase Order
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Order Changes Duty	Perform purchase order change management tasks as a procurement agent.	Change Purchase Order
		Communicate Purchase Order and Purchase Agreement
Purchase Order Control Duty	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order Line Negotiated Indicator
		Change Supplier Site
		Close Purchase Order
		Finally Close Purchase Order

Duty Role	Duty Role Description	Privilege
		Freeze Purchase Order
		Hold Purchase Order
Purchase Order Creation Duty	Create and update purchase orders without backing requisition lines.	Cancel Purchase Order
		Create Purchase Order
		Create Purchase Order Line from Catalog
		Create Purchase Order from Requisitions
Purchase Order Creation from Requisition Lines Only Duty	Create and update purchase orders with backing requisition lines.	Cancel Purchase Order
		Create Purchase Order from Requisitions
Purchase Order Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase orders.	Search Purchase Order
		View Purchase Order
		View Purchasing Work Area
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receiving Notification Viewing as Buyer Duty	View receiving notification details as a buyer.	View Receiving Notification as Buyer
Requisition Import Submission Duty	Submits requisition import process.	Import Approved Requisition
		Import Requisition
Requisition Line Processing Change Duty	Processes requisition demand including changing requisition line quantity and replacing requisition line from catalog.	Increase Requisition Line Quantity or Amount as Buyer
		Replace Requisition Line from Catalog
Requisition Line Processing Duty	Processes requisition demand including creating purchasing documents.	Process Requisition Line
Requisition Line Processing Management Duty	Processes requisition demand including returning requisition lines, reassigning requisition lines, changing requisition line grouping, and splitting requisition lines.	Change Requisition Line Grouping
		Reassign Requisition Line
		Return Requisition Line
		Split Requisition Line
Requisition Viewing Details as Buyer Duty	Views requisition details as a buyer.	View Requisition Details as Buyer
Requisition Viewing as Buyer Duty	Views requisitions and requisition lifecycle as a buyer.	Search Requisition Line as Buyer
		View Requisition Lifecycle as Procurement Agent
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.	Author Standard Contract Terms and Conditions
		View Contract Terms
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.	Search Supplier Assessment
		View Supplier Assessment
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier	Import Supplier Bank Accounts

Duty Role	Duty Role Description	Privilege
	addresses.	
Supplier Profile Inquiry Duty	View supplier profile information.	Search Supplier
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification
		View Supplier Qualification
Tax Third-Party Inquiry Duty	Views third-party related tax entities.	View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Period Statuses
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the job role

Buyer

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Buyer can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Buyer can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Buyer can read application attachment for the categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Buyer can read application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Buyer can read application attachment for the categories including internal to supplier qualification, miscellaneous	Role: Supplier Assessment Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Buyer can read application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Buyer can read application	Role: Negotiation	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	attachment for the category from supplier	Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Buyer can read application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Buyer can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Buyer can view contract terms library for all the business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Buyer can view contract terms library for all business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Payables Credit Memo	A Buyer can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Credit Memo	
Payables Standard Invoice	A Buyer can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Standard Invoice	
Public Person	A Buyer can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	A Buyer can report public person for persons and assignments in their person and assignment security profile	Role: Public Person View Duty Privilege: Report Public Person (Data) Resource: Public Person	
Purchasing Document Header	A Buyer can view purchasing document header for themselves in the business units for which they are authorized	Role: Purchase Document Analysis Duty Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header	Fact: Purchasing - Agreements Dimension(s): Agent Contract Management BU
			Fact: Purchasing - Change Orders Dimension(s): Agent Procurement BU
			Fact: Purchasing - Cycle Lines Dimension(s): Agent Procurement BU
			Fact: Purchasing - Orders Dimension(s): Agent Procurement BU
			Fact: Purchasing - Receipt Dimension(s): Agent Procurement BU
Requisition	A Buyer can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Duty Privilege: View Requisition Analysis (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Requisition	
Requisition Line	A Buyer can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Duty Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
Trading Community Org Address Email Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Buyer can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Buyer can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Buyer can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Buyer can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Buyer can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone	A Buyer can manage trading community legal contact	Role: Party Information Inquiry Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contact Preference	preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Buyer can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Buyer can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Buyer**

Business Object	Policy Description	Policy Store
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		Implementation
Party Tax Profile	A Buyer can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Inquiry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Buyer can maintain supplier corporate tax identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
Taxable Transaction	A Buyer can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Transaction Tax Line Duty Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Buyer**

GRC Entitlement	Conflicting GRC Entitlement
Create Purchase Orders	Approve Invoices
	Correct Receiving Receipt
	Create Invoices
	Create Payments
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Returns Goods and Services
	Submit Receiving Transaction Manager
Create Suppliers	Create Purchase Orders
Enter Journal Entry	Create Purchase Orders
Item Costing	Create Purchase Orders
Merge Suppliers	Create Purchase Orders
Post Journal Entry	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
Privilege	Create Purchase Orders		Create Purchase Order

Job Role: Cash Manager

Protects and develops the company's liquid assets maximizing their use and return to the organization.

Duties

Duties assigned directly and indirectly to the job role **Cash Manager**

Duty Role	Description
Bank Account Inquiry Duty	Views company bank accounts.
Bank Account Management Duty	Manages company bank accounts.
Bank Statement File Data Management Duty	Manages electronic bank statement files.
Bank Statement Inquiry and Reporting Duty	Views bank statements and associated reconciliation information.
Bank Statement Processing Duty	Manages electronic and manual bank statements.
Bank Statement Reconciliation Duty	Reconciles bank statements and transactions.
Bank Statement and Reconciliation Administration Duty	Manages setup information for bank statement processing and reconciliation.
Bank Statement and Reconciliation Administration Inquiry Duty	Views setup information for bank statement processing and reconciliation.
Bank and Branch Inquiry Duty	Views banks and branches.
Bank and Branch Management Duty	Manages banks and branches.
Cash Management Accounting Duty	Performs accounting functions for Cash Management.
Cash Management Administration Duty	Sets up system parameters, lookups, profile options, and descriptive flexfields.
Cash Management Transaction Analysis Duty	Analyzes Cash Management transactional information
Customer Account Addresses Inquiry Duty	Views customer account address information.
Customer Account Information Inquiry Duty	Views customer account basic information.
External Cash Transaction Inquiry Duty	Views external cash transactions.
External Cash Transaction Management Duty	Manages external cash transactions.
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Financial Application Lookups Administration Duty	Administration of user extensible lookup codes for financials
Financials Application Descriptive Flexfield Administration Duty	Manages Financials application descriptive flexfields.
Financials Application Profile Value Administration Duty	Manages Financials application profile values.
Functional Setups Duty	Uses the functional user overview, and assigned tasks, and task lists.
Journal Import Program Duty	Imports subledger journal entries into Oracle Fusion General Ledger.

Duty Role	Description
Journal Posting Program Duty	Posts subledger journal entries in Oracle Fusion General Ledger.
Organization Information Inquiry Duty	Views organization basic information.
Organization Information Management Duty	Manages organization basic information.
Organization Relationships Inquiry Duty	Grants privileges to view organization relationship information
Organization Relationships Management Duty	Grants privileges to manage organization relationship information
Party Information Inquiry Duty	Views trading community parties.
Payables Payment Inquiry Duty	Views Oracle Fusion Payables payments.
Receipt Inquiry Duty	Manages the review of receipt activities where updating is not appropriate.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Subledger Accounting Duty	Creates accounting for transactions, manual adjustments, third party merge events and accrual reversal entries.
Subledger Accounting Maintenance Duty	Maintains transaction object diagnostics, imports and updates subledger balances, and manages subledger accounting class usage.
Subledger Accounting Reporting Duty	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis Duty	Analyzes Subledger Accounting transactional information
Tax Third-Party Entry Duty	Sets up third-party related tax entities.
Tax Third-Party Inquiry Duty	Views third-party related tax entities.
Transactional Analysis Duty	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Bank Statement Import	Allows to upload data file to import bank statements.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Cash Manager**

Inherited Roles
Cash Manager <ul style="list-style-type: none"> Bank Account Inquiry Duty <ul style="list-style-type: none"> Organization Information Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Tax Third-Party Inquiry Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Bank Account Management Duty <ul style="list-style-type: none"> Organization Information Management Duty <ul style="list-style-type: none"> Organization Information Inquiry Duty Organization Relationships Inquiry Duty Organization Relationships Management Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Tax Third-Party Entry Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Bank Statement File Data Management Duty Bank Statement Inquiry and Reporting Duty Bank Statement Processing Duty <ul style="list-style-type: none"> FSCM Load Interface Administration Duty

Inherited Roles

- Bank Statement Reconciliation Duty
 - FSCM Load Interface Administration Duty
- Bank Statement and Reconciliation Administration Duty
- Bank Statement and Reconciliation Administration Inquiry Duty
- Bank and Branch Inquiry Duty
 - Organization Information Inquiry Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Tax Third-Party Inquiry Duty
 - Party Information Inquiry Duty
- Bank and Branch Management Duty
 - Organization Information Management Duty
 - Organization Information Inquiry Duty
 - Organization Relationships Inquiry Duty
 - Organization Relationships Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Tax Third-Party Entry Duty
 - Party Information Inquiry Duty
- Cash Management Accounting Duty
 - Subledger Accounting Duty
 - Customer Account Information Inquiry Duty
 - Journal Import Program Duty
 - FSCM Load Interface Administration Duty
 - Journal Posting Program Duty
 - Party Information Inquiry Duty
 - Subledger Accounting Maintenance Duty
 - Subledger Accounting Reporting Duty
 - Party Information Inquiry Duty
 - Subledger Accounting Transaction Analysis Duty
- Cash Management Administration Duty
 - Bank Account Management Duty
 - Organization Information Management Duty
 - Organization Information Inquiry Duty
 - Organization Relationships Inquiry Duty
 - Organization Relationships Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Tax Third-Party Entry Duty
 - Party Information Inquiry Duty
 - Bank Statement and Reconciliation Administration Duty
 - Bank and Branch Management Duty
 - Organization Information Management Duty
 - Organization Information Inquiry Duty
 - Organization Relationships Inquiry Duty
 - Organization Relationships Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Tax Third-Party Entry Duty
 - Party Information Inquiry Duty
 - Financial Application Lookups Administration Duty
 - Financials Application Descriptive Flexfield Administration Duty
 - Financials Application Profile Value Administration Duty
 - Functional Setups Duty
- Cash Management Transaction Analysis Duty
- External Cash Transaction Inquiry Duty

Inherited Roles

External Cash Transaction Management Duty
FSCM Load Interface Administration Duty
File Import and Export Management Duty
Payables Payment Inquiry Duty
Party Information Inquiry Duty
Receipt Inquiry Duty
Customer Account Addresses Inquiry Duty
Customer Account Information Inquiry Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Subledger Accounting Transaction Analysis Duty
Transactional Business Intelligence Worker
Transactional Analysis Duty
Upload data for Bank Statement Import

Privileges

Privileges granted to duties of the job role **Cash Manager**.

Duty Role	Duty Role Description	Privilege
Bank Account Inquiry Duty	Views company bank accounts.	View Bank Account
Bank Account Management Duty	Manages company bank accounts.	Manage Bank Account
Bank Statement Inquiry and Reporting Duty	Views bank statements and associated reconciliation information.	Manage Bank Statement and Reconciliation Activities
		Submit Bank Statement Report
		View Bank Statement
Bank Statement Processing Duty	Manages electronic and manual bank statements.	Maintain Bank Statement
		Manage Bank Statement and Reconciliation Activities
		Process Electronic Bank Statement
		Submit Bank Statement Report
Bank Statement Reconciliation Duty	Reconciles bank statements and transactions.	Import Bank Statement Reconciliation External Transaction
		Manage Bank Statement Autoreconciliation Exception
		Manage Bank Statement and Reconciliation Activities
		Mark Bank Statement Reconciliation Reviewed
		Reconcile Bank Statement
		Submit Autoreconciliation
		Submit Bank Statement Report
		Submit Bank Statement Transaction Creation Program
		Submit Cash to General Ledger Reconciliation Report
		View Bank Statement
		View External Cash Transaction
		Bank Statement and Reconciliation Administration Duty
Manage Bank Statement Code		
Manage Bank Statement Reconciliation Matching Rule		
Manage Bank Statement Reconciliation Tolerance		
Manage Bank Statement Transaction Creation Rule		
Manage Cash Transaction		

Duty Role	Duty Role Description	Privilege
		Type Mapping
		Manage Parse Rule Set
Bank Statement and Reconciliation Administration Inquiry Duty	Views setup information for bank statement processing and reconciliation.	View Bank Statement Automatic Reconciliation Matching Rule Set
		View Bank Statement Code
		View Bank Statement Reconciliation Matching Rule
		View Bank Statement Reconciliation Tolerance
		View Bank Statement Transaction Creation Rule
		View Cash Transaction Type Mapping
		View Parse Rule Set
Bank and Branch Inquiry Duty	Views banks and branches.	View Bank
		View Bank Branch
Bank and Branch Management Duty	Manages banks and branches.	Manage Bank
		Manage Bank Branch
Customer Account Addresses Inquiry Duty	Views customer account address information.	Search Customer Account Site
		View Customer Account Site
		View Customer Account Site Use
Customer Account Information Inquiry Duty	Views customer account basic information.	Export Customer Account
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
External Cash Transaction Inquiry Duty	Views external cash transactions.	View External Cash Transaction
External Cash Transaction Management Duty	Manages external cash transactions.	Import Bank Statement Reconciliation External Transaction
		Manage Bank Statement and Reconciliation Activities
		Manage External Cash Transaction
		Submit Bank Statement Transaction Creation Program
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Financial Application Lookups Administration Duty	Administration of user extensible lookup codes for financials	Manage Financial Application Lookups
Financials Application Descriptive Flexfield Administration Duty	Manages Financials application descriptive flexfields.	Manage Application Descriptive Flexfield
		Manage Application

Duty Role	Duty Role Description	Privilege
		Extensible Flexfield
		Manage Application Flexfield Value Set
Financials Application Profile Value Administration Duty	Manages Financials application profile values.	Manage All Application Profile Values
Functional Setups Duty	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Journal Import Program Duty	Imports subledger journal entries into Oracle Fusion General Ledger.	Run Import Journals By Program Call
Journal Posting Program Duty	Posts subledger journal entries in Oracle Fusion General Ledger.	Post Journal
Organization Information Inquiry Duty	Views organization basic information.	Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment

Duty Role	Duty Role Description	Privilege
Organization Information Management Duty	Manages organization basic information.	Add Trading Community Organization Additional Identifier
		Add Trading Community Organization Additional Name
		Add Trading Community Organization Address
		Add Trading Community Organization Address Use
		Add Trading Community Organization Classification Code Assignment
		Add Trading Community Organization Contact
		Add Trading Community Organization Contact Preference
		Add Trading Community Organization Contact Responsibility
		Add Trading Community Organization E-Mail
		Add Trading Community Organization Instant Messenger
		Add Trading Community Organization Phone
		Add Trading Community Organization Web Page
		Correct Trading Community Organization Address
		Enter Trading Community Organization Information
		Export Trading Community Organization
		Export Trading Community Organization Additional Identifier
		Export Trading Community Organization Additional Name
		Export Trading Community Organization Addresses
		Export Trading Community Organization Classification Code Assignment
		Export Trading Community Organization Contact Points
		Export Trading Community Organization Contact Preferences
		Manage Organization Attachments
		Manage Organization

Duty Role	Duty Role Description	Privilege
		Interactions
		Manage Organization Notes
		Manage Trading Community Organization Source System Mapping
		Manage Trading Community Organization Usage Assignment
		Move Trading Community Organization Address
		Remove Trading Community Organization Additional Identifier
		Remove Trading Community Organization Additional Name
		Remove Trading Community Organization Address
		Remove Trading Community Organization Address Use
		Remove Trading Community Organization Classification Code Assignment
		Remove Trading Community Organization Contact
		Remove Trading Community Organization Contact Preference
		Remove Trading Community Organization Contact Responsibility
		Remove Trading Community Organization E- Mail
		Remove Trading Community Organization Instant Messenger
		Remove Trading Community Organization Phone
		Remove Trading Community Organization Web Page
		Restore Trading Community Organization Additional Identifier
		Restore Trading Community Organization Additional Name
		Restore Trading Community Organization Address
		Restore Trading Community

Duty Role	Duty Role Description	Privilege
		Organization Address Use
		Restore Trading Community Organization Classification Code Assignment
		Restore Trading Community Organization Contact
		Restore Trading Community Organization Contact Preference
		Restore Trading Community Organization Contact Responsibility
		Restore Trading Community Organization E-Mail
		Restore Trading Community Organization Instant Messenger
		Restore Trading Community Organization Phone
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Select Trading Community Organization Address as Primary for a Purpose
		Select Trading Community Organization Contact Responsibility as Primary
		Select Trading Community Organization Contact as Primary
		Submit Organization Merge Request
		Update Trading Community Organization
		Update Trading Community Organization Additional Identifier
		Update Trading Community Organization Additional Name
		Update Trading Community Organization Address Use
		Update Trading Community Organization Classification

Duty Role	Duty Role Description	Privilege
		Code Assignment Update Trading Community Organization Contact Update Trading Community Organization Contact Preference Update Trading Community Organization E-Mail Update Trading Community Organization Instant Messenger Update Trading Community Organization Phone Update Trading Community Organization Web Page View Trading Community Organization Additional Identifier View Trading Community Organization Additional Name View Trading Community Organization Address View Trading Community Organization Address Use View Trading Community Organization Classification Code Assignment View Trading Community Organization Contact Point View Trading Community Organization Contact Preference View Trading Community Organization Source System Mapping View Trading Community Organization Usage Assignment
Organization Relationships Inquiry Duty	Grants privileges to view organization relationship information	Export Trading Community Organization Relationship Search Trading Community Organization Relationship View Trading Community Organization Relationship
Organization Relationships Management Duty	Grants privileges to manage organization relationship information	Add Trading Community Organization Relationship Remove Trading Community Organization Relationship Restore Trading Community Organization Relationship Update Trading Community Organization Relationship
Payables Payment Inquiry	Views Oracle Fusion Payables payments.	View Payables Payment

Duty Role	Duty Role Description	Privilege
Duty		
Receipt Inquiry Duty	Manages the review of receipt activities where updating is not appropriate.	View Receivables Receipt
Subledger Accounting Duty	Creates accounting for transactions, manual adjustments, third party merge events and accrual reversal entries.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Subledger Journal Entry to General Ledger
		Transfer Online Journal Entry to General Ledger
Subledger Accounting Maintenance Duty	Maintains transaction object diagnostics, imports and updates subledger balances, and manages subledger accounting class usage.	Purge Accounting Event Diagnostic Data
		Submit Accounting Event Diagnostic Report
		Update Subledger Accounting Balance
Subledger Accounting Reporting Duty	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
Tax Third-Party Entry Duty	Sets up third-party related tax entities.	Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile

Duty Role	Duty Role Description	Privilege
		Update Third-Party Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Tax Third-Party Inquiry Duty	Views third-party related tax entities.	View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Cash Manager**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Descriptive Flexfield	A Cash Manager can manage application descriptive flexfield for all financials applications data	Role: Financials Application Descriptive Flexfield Administration Duty Privilege: Manage Application Descriptive Flexfield (Data) Resource: Application Descriptive Flexfield	
Application Profile Value	A Cash Manager can delete application profile value for all financials applications data	Role: Financials Application Profile Value Administration Duty Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value	
	A Cash Manager can update application profile value for all financials applications data	Role: Financials Application Profile Value Administration Duty Privilege: Update Application Profile Value (Data) Resource: Application Profile Value	
Customer Account	A Cash Manager can view	Role: Customer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	customer account for all customer accounts in the enterprise	Account Information Inquiry Duty Privilege: View Customer Account (Data) Resource: Customer Account	
Ledger	A Cash Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Duty Privilege: Manage Ledger for Subledger (Data) Resource: Ledger	
		Role: Subledger Accounting Maintenance Duty Privilege: Manage Ledger for Subledger (Data) Resource: Ledger	
		Role: Subledger Accounting Reporting Duty Privilege: Manage Ledger for Subledger (Data) Resource: Ledger	
Payables Payment	A Cash Manager can manage payables invoice for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement Reconciliation Duty Privilege: Manage Payables Invoice (Data) Resource: Business Unit	
Receivables Miscellaneous Receipt	A Cash Manager can view receivables activities for the business units for which they are authorized	Role: Receipt Inquiry Duty Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt	
Receivables Standard Receipt	A Cash Manager can view receivables activities for the business units for which they are authorized	Role: Receipt Inquiry Duty Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt	
	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement Reconciliation Duty Privilege: View Receivables Activities (Data) Resource: Business Unit	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Maintenance Duty Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance	
		Role: Subledger Accounting Reporting Duty Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance	
Subledger Application	A Cash Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Duty Privilege: Manage Subledger Application (Data) Resource: Subledger Application	
		Role: Subledger Accounting Maintenance Duty Privilege: Manage Subledger Application (Data) Resource: Subledger Application	
		Role: Subledger Accounting Reporting Duty Privilege: Manage Subledger Application (Data) Resource: Subledger Application	
Subledger Journal Entry	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Duty Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry	
		Role: Subledger Accounting Reporting Duty Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Subledger Source Transaction	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Duty Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction	
		Role: Subledger Accounting Reporting Duty Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction	
Trading Community Customer Account Site	A Cash Manager can view customer account site for the reference data sets for which they are authorized	Role: Customer Account Addresses Inquiry Duty Privilege: View Customer Account Site (Data) Resource: Reference Data Set	
Trading Community Customer Account Site Use	A Cash Manager can view customer account site use for the reference data sets for which they are authorized	Role: Customer Account Addresses Inquiry Duty Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set	
Trading Community Org Address Email Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Cash Manager can view trading community organization for all	Role: Party Information Inquiry Duty Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	organizations in the enterprise	Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Cash Manager can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Cash Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Cash Manager can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Cash Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Cash Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Cash Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Cash Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Entry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile Role: Tax Third-Party Inquiry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Cash Manager**

GRC Entitlement	Conflicting GRC Entitlement
Bank Account Reconciliation	Create Invoices
	Create Payments
	Enter Customer Receipts
Enter Journal Entry	Post Journal Entry
Post Journal Entry	Approve Invoices
	Approve Physical Adjustment
	Assets Depreciation
	Assets Workbench
	Capitalizing Assets
	Create Invoices
	Create Payments
	Create Purchase Orders
	Enter Customer Receipts
	Physical Inventory
	Release Sales Order
	Remittances
	Setup Assets
	Setup GL Chart of Accounts Mappings
	Setup GL Currencies
	Setup GL Daily Rates
	Setup GL Data Access Sets
	Setup GL Historical Rates
	Setup GL Journal Authorization Limits
Setup GL Ledger Sets	
Setup GL Options	
Setup GL Rate Types	
Setup GL Statistical Units of Measure	

GRC Entitlement	Conflicting GRC Entitlement
Setup Payment	Create Payments

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
Privilege	Bank Account Reconciliation		Reconcile Bank Statement
	Post Journal Entry		Post Journal
	Setup Payment		Manage Bank Account

Segregation of Duties Conflicts

Fusion applications may include duties in the role hierarchy of a job or abstract role that are incompatible according to the segregation of duties policies.

Duty role conflicts for the job role **Cash Manager**

Duty Role	Conflicting Duty Role
Journal Posting Program Duty	FSCM Load Interface Administration Duty

Duty role conflict details for the job role **Cash Manager**

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Journal Posting Program Duty	Post Journal	Post Journal Entry	FSCM Load Interface Administration Duty	Load File to Interface	Assets Workbench
				Load Interface File for Import	Assets Workbench
				Transfer File	Assets Workbench

Job Role: Category Manager

Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.

Duties

Duties assigned directly and indirectly to the job role **Category Manager**

Duty Role	Description
Agent Analysis Duty	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis Duty	Analyzes Agreement transactional information
Approved Supplier List Entry Management Duty	Perform approved supplier list management tasks including creating, changing, and reviewing approved supplier list entries.
Approved Supplier List Entry Viewing Duty	Search for and review approved supplier list entries.
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
Carrier Inquiry Duty	Queries and views carrier information in the enterprise.
Category Manager Analysis Duty	Duty role similar to Procurement Manager, but with additional access to review and analyze savings opportunities, negotiation strategies, Request for Quote, Request for Information, Request for Proposal, Auction events and awards
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Implemented Change Order Transaction Analysis Duty	Analyzes Implemented Change Order information
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Administration Duty	Set up negotiation templates, attribute lists, and cost factor lists.
Negotiation Analysis Viewing Duty	View negotiation data from a business intelligence perspective as an agent.
Negotiation Attachment Inquiry Duty	Review supplier negotiation attachments.
Negotiation Attachment Management Duty	Manage supplier negotiation attachments.
Negotiation Award Attachment Inquiry Duty	Review supplier negotiation award attachments.
Negotiation Award Attachment Management Duty	Manage supplier negotiation award attachments.
Negotiation Award Duty	Make award decisions and create the purchasing documents

Duty Role	Description
	resulting from those award decisions.
Negotiation Creation Duty	Create draft negotiations.
Negotiation Draft Management Duty	Unlock and manage draft negotiations.
Negotiation Management Duty	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Overview Duty	Access the negotiation work area.
Negotiation Response Attachment Inquiry Duty	Review supplier negotiation response attachments.
Negotiation Response Attachment Inquiry as Surrogate Duty	Review supplier negotiation response attachments as surrogate responder.
Negotiation Response Attachment Management as Surrogate Duty	Manage supplier negotiation response attachments as surrogate responder.
Negotiation Response Evaluation Duty	Analyze, score, and shortlist negotiation responses.
Negotiation Response Management as Surrogate Duty	Manage negotiation responses as a surrogate.
Negotiation Update Duty	Update draft supplier negotiations.
Negotiation Viewing Duty	View the negotiation summary and details pages.
Negotiation Viewing as Buyer Duty	View supplier negotiations and negotiation responses, and research suppliers as a buyer.
Negotiation Watchlist Management Web Service Duty	Perform the web service operations for negotiation watchlists.
Online Messaging Duty	Manage supplier negotiation online messages.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis Duty	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Dashboard Duty	Access the Procurement Dashboard page. The dashboard provides quick access to spend, operations, and supplier analytics data.
Procurement Spend Supplier Site Data Security	This role is used for Procurement Spend Supplier Site data security in the data warehouse
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Public Person View Duty	Grants access to view deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Agreement Administration Duty	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Changes Duty	Perform purchase agreement change management tasks as a procurement agent.
Purchase Agreement Control Duty	Perform purchase agreement control tasks including close, finally close, freeze, and hold.

Duty Role	Description
Purchase Agreement Creation Duty	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase agreements.
Purchase Agreement Viewing Duty	Search for and review purchase agreements.
Purchase Document Analysis Duty	Access purchase order and purchase agreement Business Intelligence Applications data as a procurement agent.
Purchase Document Attachment Inquiry Duty	Review purchase order, purchase agreement, and referenced document attachments.
Purchase Document Attachment Management Duty	Manage purchase order and purchase agreement document attachments.
Purchase Order Administration Duty	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Changes Duty	Perform purchase order change management tasks as a procurement agent.
Purchase Order Control Duty	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Creation Duty	Create and update purchase orders without backing requisition lines.
Purchase Order Creation from Requisition Lines Only Duty	Create and update purchase orders with backing requisition lines.
Purchase Order Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase orders.
Purchase Order Transaction Analysis Duty	Analyzes Purchase Order transactional information
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Purchase Requisitions Transaction Analysis Duty	Analyzes Purchase Requisitions transactional information
Receiving Notification Viewing as Buyer Duty	View receiving notification details as a buyer.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requisition Import Submission Duty	Submits requisition import process.
Requisition Lifecycle Viewing as Sourcing User Duty	Views requisition lifecycle as an Oracle Fusion Sourcing user.
Requisition Line Processing Change Duty	Processes requisition demand including changing requisition line quantity and replacing requisition line from catalog.
Requisition Line Processing Duty	Processes requisition demand including creating purchasing documents.
Requisition Line Processing Management Duty	Processes requisition demand including returning requisition lines, reassigning requisition lines, changing requisition line grouping, and splitting requisition lines.
Requisition Viewing Details as Buyer Duty	Views requisition details as a buyer.
Requisition Viewing as Buyer Duty	Views requisitions and requisition lifecycle as a buyer.
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.

Duty Role	Description
Sourcing Transaction Analysis Duty	Analyzes Sourcing transactional information
Spend Transaction Analysis Duty	Analyzes approved invoice headers, lines and distributions transactional information.
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.
Submit Supplier Registration Duty	Creates supplier registration as an internal user on behalf of the supplier.
Supplier Assessment Attachment Inquiry Duty	Review supplier qualification assessment attachments.
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.
Supplier Attachment Inquiry Duty	View supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Attachment Management Duty	Manage supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Supplier Profile Inquiry Duty	View supplier profile information.
Supplier Qualification Attachment Inquiry Duty	Review supplier qualification attachments.
Supplier Qualification Response Attachment Inquiry Duty	An enterprise user can review supplier qualification questionnaire response attachments.
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.
Tax Third-Party Inquiry Duty	Views third-party related tax entities.
Tax Transaction Tax Line Duty	Views tax registration number on taxable transaction tax details.
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis Duty	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Category Manager**

Inherited Roles
Category Manager <ul style="list-style-type: none"> Agreement Transaction Analysis Duty <ul style="list-style-type: none"> Procurement Transactional Analysis Currency Preference Approved Supplier List Entry Management Duty Business Intelligence Applications Analysis Duty Buyer <ul style="list-style-type: none"> Agent Analysis Duty <ul style="list-style-type: none"> Procurement Agent Access Data Security Procurement Analysis Currency Preference

Inherited Roles

Agreement Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Approved Supplier List Entry Viewing Duty
Business Intelligence Applications Worker
 Business Intelligence Applications Analysis Duty
Carrier Inquiry Duty
Contract Terms Deliverables Management Duty
Contract Terms and Conditions View Access Duty
File Import and Export Management Duty
Implemented Change Order Transaction Analysis Duty
Negotiation Attachment Inquiry Duty
Negotiation Award Attachment Inquiry Duty
Negotiation Response Attachment Inquiry Duty
Negotiation Viewing as Buyer Duty
Payables Invoice Inquiry Duty
 Party Information Inquiry Duty
Pending Change Order Transaction Analysis Duty
Public Person Selection Duty
Public Person View Duty
Purchase Agreement Administration Duty
 FSCM Load Interface Administration Duty
Purchase Agreement Changes Duty
Purchase Agreement Control Duty
Purchase Agreement Creation Duty
Purchase Agreement Overview Duty
Purchase Agreement Viewing Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
Purchase Document Analysis Duty
Purchase Document Attachment Inquiry Duty
Purchase Document Attachment Management Duty
Purchase Order Administration Duty
 FSCM Load Interface Administration Duty
Purchase Order Changes Duty
Purchase Order Control Duty
Purchase Order Creation Duty
Purchase Order Creation from Requisition Lines Only Duty
Purchase Order Overview Duty
Purchase Order Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Purchase Order Viewing Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
Purchase Requisitions Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Receiving Notification Viewing as Buyer Duty
Requisition Import Submission Duty
 FSCM Load Interface Administration Duty
Requisition Line Processing Change Duty
Requisition Line Processing Duty
Requisition Line Processing Management Duty
Requisition Viewing Details as Buyer Duty
Requisition Viewing as Buyer Duty
Requisition and Referenced Attachment Inquiry Duty
Review Inbound Shipment Details Duty
 Item Inquiry Duty

Inherited Roles

- Review Receipt Summary Duty
 - Internal Contact Relationship Information Inquiry Duty
 - Item Inquiry Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
- Review Receiving Transaction History Duty
- Spend Transaction Analysis Duty
- Standard Contract Terms and Conditions Authoring Duty
- Supplier Profile Inquiry Duty
 - Internal Contact Relationship Information Inquiry Duty
 - Party Information Inquiry Duty
 - Payee Bank Account Management Duty
 - Party Information Inquiry Duty
 - Supplier Bank Account Import Duty
 - FSCM Load Interface Administration Duty
 - Supplier Assessment Viewing Duty
 - Supplier Assessment Attachment Inquiry Duty
 - Supplier Attachment Inquiry Duty
 - Supplier Qualification Viewing Duty
 - Supplier Qualification Attachment Inquiry Duty
 - Supplier Qualification Response Attachment Inquiry Duty
- Tax Third-Party Inquiry Duty
 - Party Information Inquiry Duty
- Tax Transaction Tax Line Duty
- Transaction Entry with Budgetary Control Duty
- Transactional Business Intelligence Worker
 - Transactional Analysis Duty
- Upload data for Blanket Purchase Agreement Import
- Upload data for Contract Purchase Agreement Import
- Upload data for Purchase Orders for Import
- Upload data for Requisition Import
- Carrier Inquiry Duty
- Category Manager Analysis Duty
 - Procurement Agent Access Data Security
 - Procurement Analysis Currency Preference
 - Procurement Spend Supplier Site Data Security
- Contract Terms Deliverables Management Duty
- Implemented Change Order Transaction Analysis Duty
- Negotiation Administration Duty
- Negotiation Analysis Viewing Duty
 - Internal Contact Relationship Information Inquiry Duty
 - Party Information Inquiry Duty
- Negotiation Attachment Inquiry Duty
- Negotiation Attachment Management Duty
- Negotiation Award Attachment Inquiry Duty
- Negotiation Award Attachment Management Duty
- Negotiation Award Duty
- Negotiation Creation Duty
- Negotiation Draft Management Duty
- Negotiation Management Duty
- Negotiation Overview Duty
- Negotiation Response Attachment Inquiry Duty
- Negotiation Response Evaluation Duty
- Negotiation Response Management as Surrogate Duty
 - Negotiation Response Attachment Inquiry as Surrogate Duty
 - Negotiation Response Attachment Management as Surrogate Duty

Inherited Roles

Negotiation Update Duty
Negotiation Viewing Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
Negotiation Watchlist Management Web Service Duty
Online Messaging Duty
Pending Change Order Transaction Analysis Duty
Procurement Dashboard Duty
Public Person Selection Duty
Public Person View Duty
Purchase Document Attachment Inquiry Duty
Purchase Document Attachment Management Duty
Purchase Order Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Requisition Lifecycle Viewing as Sourcing User Duty
Sourcing Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Standard Contract Terms and Conditions Authoring Duty
Submit Supplier Registration Duty
Supplier Attachment Management Duty

Privileges

Privileges granted to duties of the job role **Category Manager**.

Duty Role	Duty Role Description	Privilege
Approved Supplier List Entry Management Duty	Perform approved supplier list management tasks including creating, changing, and reviewing approved supplier list entries.	Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Generate Approved Supplier List Entry
		Search Approved Supplier List Entry
Approved Supplier List Entry Viewing Duty	Search for and review approved supplier list entries.	Search Approved Supplier List Entry
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.	Manage Contract Deliverable
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties
		View Contract Terms
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Administration Duty	Set up negotiation templates, attribute lists, and cost factor lists.	Create Supplier Negotiation Template
		Manage Supplier Negotiation Attribute List
		Manage Supplier Negotiation Cost Factor List
		Manage Supplier Negotiation Style
		Manage Supplier Negotiation Template
Negotiation Analysis Viewing Duty	View negotiation data from a business intelligence perspective as an agent.	Search Supplier Negotiation
		View Supplier Negotiation
Negotiation Award Duty	Make award decisions and create the purchasing documents resulting from those award decisions.	Allocate Supplier Negotiation Award to Requisition
		Analyze Negotiation Response
		Award Supplier Negotiation
		Award Supplier Negotiation

Duty Role	Duty Role Description	Privilege
		as Owner Complete Supplier Negotiation Award Research Suppliers Search Supplier Negotiation Submit Supplier Negotiation Award View Supplier Negotiation Award Recommendation View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Creation Duty	Create draft negotiations.	Create Supplier Negotiation Determine Sourcing Requirement Submit Supplier Negotiation
Negotiation Draft Management Duty	Unlock and manage draft negotiations.	Manage Supplier Negotiation Draft Unlock Supplier Negotiation Draft Owned by Others
Negotiation Management Duty	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation Close Supplier Negotiation Complete Supplier Negotiation Stage One (Two Stage Negotiation) Disqualify Supplier Negotiation Response Extend Supplier Negotiation Lock Negotiation Supplier Out Manage Negotiation Supplier Invitation Manage Supplier Negotiation Collaboration Team Manage Supplier Negotiation Requirements Monitor Supplier Negotiation Pause Supplier Negotiation Research Suppliers Search Supplier Negotiation Unlock Supplier Negotiation Unlock Supplier Negotiation Stage One (Two Stage Negotiation) Unlock Supplier Negotiation Stage Two (Two Stage Negotiation) Unseal Supplier Negotiation Unseal Supplier Negotiation Stage One (Two Stage Negotiation) Unseal Supplier Negotiation

Duty Role	Duty Role Description	Privilege
		Stage Two (Two Stage Negotiation)
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Overview Duty	Access the negotiation work area.	View Supplier Negotiation
		View Supplier Negotiation Work Area
Negotiation Response Evaluation Duty	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response
		Change Supplier Negotiation Response Shortlist Status
		Research Suppliers
		Score Supplier Negotiation Response
		Search Supplier Negotiation
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Response Management as Surrogate Duty	Manage negotiation responses as a surrogate.	Create Supplier Negotiation Response as Surrogate
		Manage Supplier Negotiation Response as Surrogate
		Unlock Supplier Negotiation Response Draft as Surrogate
Negotiation Update Duty	Update draft supplier negotiations.	Edit Supplier Negotiation
		Research Suppliers
		View Supplier Negotiation
Negotiation Viewing Duty	View the negotiation summary and details pages.	Search Supplier Negotiation
		View Supplier Negotiation
Negotiation Viewing as Buyer Duty	View supplier negotiations and negotiation responses, and research suppliers as a buyer.	Research Suppliers
		Search Supplier Negotiation
		View Supplier Negotiation
		View Supplier Negotiation Response
Negotiation Watchlist Management Web Service Duty	Perform the web service operations for negotiation watchlists.	Manage Supplier Negotiation Watchlist by Web Service
Online Messaging Duty	Manage supplier negotiation online messages.	Create Supplier Negotiation Online Message
		Reply Supplier Negotiation Online Message
		View Supplier Negotiation Online Message
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account

Duty Role	Duty Role Description	Privilege
Procurement Dashboard Duty	Access the Procurement Dashboard page. The dashboard provides quick access to spend, operations, and supplier analytics data.	Search Approved Supplier List Entry
		Search Purchase Agreement
		Search Purchase Order
		View Procurement Dashboard
Purchase Agreement Administration Duty	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
Purchase Agreement Changes Duty	Perform purchase agreement change management tasks as a procurement agent.	Retroactively Price Purchase Order
		Change Purchase Agreement
		Communicate Purchase Order and Purchase Agreement
Purchase Agreement Control Duty	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Enable Purchase Agreement Catalog Authoring
		Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Change Supplier Site
		Finally Close Purchase Agreement
Purchase Agreement Creation Duty	Create purchase agreements including blanket and contract agreements.	Freeze Purchase Agreement
		Hold Purchase Agreement
		Cancel Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
Transfer Blanket Purchase Agreement to Supplier		
Purchase Agreement Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
		View Purchasing Work Area
Purchase Agreement Viewing Duty	Search for and review purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
Purchase Order Administration Duty	Perform purchase order administration tasks including importing purchase orders from external applications, applying	Communicate Purchase Order and Purchase Agreement

Duty Role	Duty Role Description	Privilege
	retroactive price changes, and communicating purchase orders.	Generate Purchase Order
		Import Purchase Order
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Order Changes Duty	Perform purchase order change management tasks as a procurement agent.	Change Purchase Order
		Communicate Purchase Order and Purchase Agreement
Purchase Order Control Duty	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order Line Negotiated Indicator
		Change Supplier Site
		Close Purchase Order
		Finally Close Purchase Order
		Freeze Purchase Order
		Hold Purchase Order
Purchase Order Creation Duty	Create and update purchase orders without backing requisition lines.	Cancel Purchase Order
		Create Purchase Order
		Create Purchase Order Line from Catalog
		Create Purchase Order from Requisitions
Purchase Order Creation from Requisition Lines Only Duty	Create and update purchase orders with backing requisition lines.	Cancel Purchase Order
		Create Purchase Order from Requisitions
Purchase Order Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase orders.	Search Purchase Order
		View Purchase Order
		View Purchasing Work Area
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receiving Notification Viewing as Buyer Duty	View receiving notification details as a buyer.	View Receiving Notification as Buyer
Requisition Import Submission Duty	Submits requisition import process.	Import Approved Requisition
		Import Requisition
Requisition Lifecycle Viewing as Sourcing User Duty	Views requisition lifecycle as an Oracle Fusion Sourcing user.	View Requisition Lifecycle as Procurement Agent
Requisition Line Processing Change Duty	Processes requisition demand including changing requisition line quantity and replacing requisition line from catalog.	Increase Requisition Line Quantity or Amount as Buyer
		Replace Requisition Line from Catalog
Requisition Line Processing Duty	Processes requisition demand including creating purchasing documents.	Process Requisition Line
Requisition Line Processing Management Duty	Processes requisition demand including returning requisition lines, reassigning requisition lines, changing requisition line grouping, and splitting requisition lines.	Change Requisition Line Grouping
		Reassign Requisition Line
		Return Requisition Line

Duty Role	Duty Role Description	Privilege
		Split Requisition Line
Requisition Viewing Details as Buyer Duty	Views requisition details as a buyer.	View Requisition Details as Buyer
Requisition Viewing as Buyer Duty	Views requisitions and requisition lifecycle as a buyer.	Search Requisition Line as Buyer View Requisition Lifecycle as Procurement Agent
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.	Author Standard Contract Terms and Conditions
		View Contract Terms
Submit Supplier Registration Duty	Creates supplier registration as an internal user on behalf of the supplier.	Submit Supplier Registration
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.	Search Supplier Assessment
		View Supplier Assessment
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.	Import Supplier Bank Accounts
Supplier Profile Inquiry Duty	View supplier profile information.	Search Supplier
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
View Supplier Transaction		

Duty Role	Duty Role Description	Privilege
		Tax
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification View Supplier Qualification
Tax Third-Party Inquiry Duty	Views third-party related tax entities.	View Location of Final Discharge View Party Fiscal Classification View Third-Party Site Tax Profile View Third-Party Tax Profile
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds Reserve Funds Review Budget Period Statuses Transfer Budget Balances to Budget Cubes Continuously View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Category Manager**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Category Manager can delete application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Category Manager can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Category Manager can delete application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Category Manager can delete application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Management as Surrogate Duty Privilege: Delete	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the categories including internal to supplier qualification, miscellaneous	Role: Supplier Assessment Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the category from supplier	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Attachment	
	A Category Manager can read application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Negotiation Response Attachment Inquiry as Surrogate Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can update application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Category Manager can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Category Manager can update application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Category Manager can update application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Management as Surrogate Duty Privilege: Update Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Category Manager can view contract terms library for all the business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule Role: Standard	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Category Manager can view contract terms library for all business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Role: Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Payables Credit Memo	A Category Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Credit Memo	
Payables Standard Invoice	A Category Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Standard Invoice	
Public Person	A Category Manager can choose public person for persons and assignments in their person and assignment security profile A Category Manager can report public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person Role: Public Person View Duty Privilege: Report Public Person (Data) Resource: Public Person	
Purchasing Document Header	A Category Manager can view purchasing document header for themselves in the business units for which they are authorized	Role: Purchase Document Analysis Duty Privilege: View Purchasing Document	Fact: Purchasing - Agreements Dimension(s): Agent Contract Management BU

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Header (Data) Resource: Purchasing Document Header	Fact: Purchasing - Change Orders Dimension(s): Agent Procurement BU Fact: Purchasing - Cycle Lines Dimension(s): Agent Procurement BU Fact: Purchasing - Orders Dimension(s): Agent Procurement BU Fact: Purchasing - Receipt Dimension(s): Agent Procurement BU Fact: Supplier Performance - Supplier Performance Dimension(s): Agent Procurement BU
Requisition	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Duty Privilege: View Requisition Analysis (Data) Resource: Requisition	
Requisition Line	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Duty Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
Sourcing Negotiation Document and Template	A Category Manager can view sourcing negotiation document and template analysis for the agents and business units for which they are authorized	Role: Negotiation Analysis Viewing Duty Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template	Fact: Sourcing - Award Dimension(s): Agent Procurement BU Fact: Sourcing - Negotiation Dimension(s): Agent Procurement BU Fact: Sourcing - Overview Dimension(s): Agent

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
			Procurement BU Fact: Sourcing - Response Dimension(s): Agent Procurement BU
Trading Community Org Address Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Category Manager can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Category Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Category Manager can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Category Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Category Manager can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact	Role: Party Information Inquiry Duty Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preferences not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Category Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Category Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Category Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Category Manager can manage party	Role: Tax Third-Party

Business Object	Policy Description	Policy Store Implementation
	tax profile for any party tax profile defined in the enterprise	Inquiry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Category Manager can maintain supplier corporate tax identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
Taxable Transaction	A Category Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Transaction Tax Line Duty Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Category Manager**

GRC Entitlement	Conflicting GRC Entitlement
Create Purchase Orders	Approve Invoices
	Correct Receiving Receipt
	Create Invoices
	Create Payments
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Returns Goods and Services
	Submit Receiving Transaction Manager
Create Suppliers	Create Purchase Orders
Enter Journal Entry	Create Purchase Orders
Item Costing	Create Purchase Orders
Merge Suppliers	Create Purchase Orders
Post Journal Entry	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
Privilege	Create Purchase Orders		Create Purchase Order

Abstract Role: Contingent Worker

Identifies the person as a contingent worker.

Duties

Duties assigned directly and indirectly to the abstract role **Contingent Worker**

Duty Role	Description
Absence Entry Through Calendar Duty	Creates an absence record through the calendar.
Absence Records Self Service Duty	Maintains absence records in self service.
Absence Self Service Management Duty	Maintains absence records and view accrual balance information in self service.
Accrual Balance View Duty	Views accrual balances.
Approval Notification Duty	Grants access to view product specific notification content.
Approve Transactions Duty	Allows ability to approve transactions
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
CRM Stage Write	Allows uploading CRM content to stage area on content server
Calendar Time Entry Worker Duty	Reports time by an employee or contingent worker using a calendar.
Chinese Accounts View Duty	Allows an employee within a Chinese legal employer to view their PHF and social insurance account numbers.
Create Social Group Duty	Creates social groups.
Employee Enrollment Duty	Manages employee enrollments.
Expense Bank Account Management Duty	Manages employee's bank accounts.
Expense Entry Duty	Creates and updates expense items and expense reports.
FSCM Load Interface Administration Duty	Manages load interface file for import
FUSE Directory Access Duty	Grants access to the FUSE directory page.
FUSE Performance and Career Planning Access Duty	Grants access to the FUSE performance and career planning page.
FUSE Personal Information Access Duty	Grants access to the FUSE personal information page.
FUSE Time Access Duty	Grants access to the FUSE Time page.
Gallery Access Duty	Grants access to the portrait and gallery search duties.
Goal Management Worker Duty	Goal Management Worker - inherited by Worker
HCM Information Comparison Duty	Compares workers, jobs, positions, and any combinations of these objects.
Idea Participation Duty	This duty allows for performing all actions on an Idea.
Indian Employee Portrait Gallery Duty	Allows an employee within an Indian legal employer to submit their tax investment declaration.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Manage About Me Duty	Grants access to persons to manage their own about me statement.
Manage Areas of Expertise Duty	Grants access to persons to manage their own areas of expertise.
Manage Areas of Interest Duty	Grants access to persons to manage their own areas of interest.
My Portrait Work Area Navigation Duty	Grants navigation access to the my portrait work area.
Negotiation Attachment Inquiry as	Review supplier negotiation attachments as procurement requester.

Duty Role	Description
Procurement Requester Duty	
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.
Oracle Social Network Access Duty	Allows to launch the Oracle Social Network application.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Performance Goal View Duty	Duty role for view access to goals in Goal Management
Performance Management Worker Duty	Adds content to rate to performance document and evaluates self.
Person Address Maintenance Duty	Grants access to persons to manage their own address data.
Person Citizenship Management Duty	Grants access to persons to manage their own citizenship.
Person Driver License Management Duty	Grants access to persons to manage their own driver licenses.
Person Ethnicity Management Duty	Grants access to persons to manage their own ethnicity.
Person Gallery Work Area Navigation Duty	Grants navigation access to the person gallery work area.
Person Marital Status Maintenance Duty	Grants access to a person to manage their own marital status and related data.
Person Name Maintenance Duty	Maintains persons' name related attributes.
Person Name Maintenance Duty Obsolete	Obsolete role. Do not use.
Person National Identifier View Duty	Grants access to persons to view national identifier.
Person Passport Management Duty	Grants access to persons to manage their own passports.
Person Religion Management Duty	Grants access to persons to manage their own religion.
Person Visa Permit Management Duty	Grants access to persons to manage their own visas and permits.
Personal Compensation Management Duty	Manages contributions made toward savings and contribution type plans.
Portrait Access Duty	Grants access to the portrait maintenance and portrait view duties.
Portrait Availability Duty	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
Portrait Benefits Duty	Views benefits data for a worker in the portrait.
Portrait Career Planning Duty	Grants access to the career planning card in the portrait.
Portrait Communication Methods Duty	Grants access to the employee, contingent worker and Human Resource Specialist to view the person's photo, phones, emails and other communication methods in the portrait.
Portrait Compensation Duty	Views compensation data for a worker in the portrait.
Portrait Contact Duty	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
Portrait Current and Completed Tasks Duty	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Portrait Development and Growth Duty	Grants access to the development and growth card in the portrait.
Portrait Experience and Qualifications Duty	Grants access to the experience and qualifications card in the portrait.
Portrait Maintenance Duty	Grants access to the portrait maintenance duties for the portrait cards.

Duty Role	Description
Portrait Payslip Duty	Grants access to a person's own payslip in the portrait.
Portrait Personal Payment Method Duty	Grants access to a person's payment methods in the portrait.
Portrait Personal and Employment Duty	Grants access to a person's own personal and employment information in the portrait.
Portrait View Duty	Grants access to the portrait view duties for the portrait cards.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Project Time Entry Duty	Controls Projects Validation and Time Entry
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Order Attachment Inquiry as Procurement Requester Duty	Review purchase order and referenced document attachments as a procurement requester.
Purchase Order Attachment Management as Procurement Requester Duty	Manage purchase order attachments as a procurement requester.
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Receiving Management Requester Duty	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requester Analysis Duty	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Attachment Management Duty	Manages attachments on requisitions.
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Social Connection Worker Duty	Performs all Oracle Fusion Social Connection employee duties.
Social Group Participation Core Duty	Groups participation tasks available in Oracle Fusion Global Human Resources
Social Group Participation Duty	Participates in social groups.
Social Network Core Duty	Performs social network tasks in Oracle Fusion Global Human Resources
Social Network Duty	Participates in social networks.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Talent Worker Duty	Performs all talent management duties as an employee or contingent worker.
Task Management Duty	Manages transaction tasks.
Time Card Entry Worker Duty	Reports time by time card, as a worker.

Duty Role	Description
Time Work Area Navigation Duty	Grants navigational access for a worker to report time in a calendar, create and manage absence entries and time cards, and view accrual balances.
Time and Labor Worker Duty	Reports time as a worker.
Total Compensation Statements Worker Duty	Views generated total compensation statements for themselves.
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
US Employee Portrait Gallery Duty	Allows an employee within a US legal employer to access US specific tasks.
View Batch Jobs Duty	View ESS Batch Jobs in Scheduled Processes work area.
View Employment Information Duty	Views employment information.
View Person Details Duty	Creates or updates users during person synchronizations.
View Secured Custom Help Duty	Views custom help containing the security lookup value Secured.
Worker Availability Viewing Duty	Views workers' availability based on their work schedules.
Worker Document Management Duty	Grants access to persons to manage their own document data.
Worker Duty	Performs worker related tasks.
Worker Gallery Access Duty	Restricts access to private data in the portrait to workers themselves and HR specialists.
Worker Gallery Search Duty	Searches worker deferred data and views the portrait page.
Worker Information Sharing Duty	Shares own employment information with line managers or external parties.
Worker Portrait Maintenance Duty	Manages workers' addresses, e-mails, phones, and other personal information.
Worker Processes Duty	Grants access to persons to manage their own data including address, marital status, documents, onboarding processes, and information sharing.
Worker Role Management Duty	Manages worker roles.
Worker Selection Duty	Selects workers.
Workforce Profile View Duty	Allows viewing of workforce profile data.
Workforce Profile Worker Duty	Performs workforce profile duties as an employee or contingent worker.

Role Hierarchy and required role membership

Fusion applications ship the role memberships assuming you have deployed all offerings, options and features. Role memberships marked with a "+" in the "All" column are required for all options and features in this offering. If you are not deploying a particular offering, option or feature, remove those role memberships that are marked with a "*" for that offering, option or feature in Authorization Policy Manager.

If you are deploying other offerings, refer to the Security Reference Manual for those offerings before removing any role memberships.

Roles inherited directly and indirectly by the abstract role **Contingent Worker**

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Attachments User	+	
CRM Stage Write		
Procurement Requester		*
Business Intelligence Applications Worker		
Business Intelligence Applications Analysis Duty		
Negotiation Attachment Inquiry as Procurement Requester Duty		
Negotiation Viewing as Procurement Requester Duty		
Payables Invoice Inquiry Duty		
Party Information Inquiry Duty		
Public Person Selection Duty	+	
Purchase Order Attachment Inquiry as Procurement Requester Duty		
Purchase Order Attachment Management as Procurement Requester Duty		
Purchase Order Changes as Procurement Requester Duty		
Receiving Management Requester Duty		
Item Inquiry Duty		
Purchase Order Viewing Duty		
Internal Contact Relationship Information Inquiry Duty		
Party Information Inquiry Duty		
Review Inbound Shipment Details Duty		
Item Inquiry Duty		
Review Receipt Summary Duty		
Internal Contact Relationship Information Inquiry Duty		
Item Inquiry Duty		
Party Information Inquiry Duty		
Relationship Information Inquiry Duty		
Requester Analysis Duty		
Procurement Analysis Currency Preference		
Requisition Business Unit Data Security		
Requisition Attachment Management Duty		
Requisition Self Service User Duty		
Internal Contact Relationship Information Inquiry Duty		
Party Information Inquiry Duty		
Requisition and Referenced Attachment Inquiry		

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Duty		
Review Inbound Shipment Details Duty		
Item Inquiry Duty		
Review Receipt Summary Duty		
Internal Contact Relationship Information Inquiry Duty		
Item Inquiry Duty		
Party Information Inquiry Duty		
Relationship Information Inquiry Duty		
Review Receiving Transaction History Duty		
Public Person Selection Duty	+	
Worker Duty	+	
Approval Notification Duty	+	
Approve Transactions Duty	+	
Employee Enrollment Duty		
Expense Entry Duty		
Expense Bank Account Management Duty		
Party Information Inquiry Duty		
Payee Bank Account Management Duty		
Party Information Inquiry Duty		
Supplier Bank Account Import Duty		
Gallery Access Duty		
Portrait Access Duty		
Portrait Maintenance Duty		
Portrait View Duty		
Portrait Availability Duty		
Portrait Compensation Duty		
Portrait Contact Duty		
Worker Gallery Search Duty		
Internal Contact Relationship Information Inquiry Duty		
Party Information Inquiry Duty		
HCM Information Comparison Duty		
Public Person Selection Duty	+	
My Portrait Work Area Navigation Duty		
Person Gallery Work Area Navigation Duty		
Personal Compensation Management Duty		
Social Connection Worker Duty		
Social Group Participation Duty		
Create Social Group Duty		
Social Group Participation Core Duty		
Social Network Duty		
Social Network Core Duty		

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Talent Worker Duty		
Goal Management Worker Duty		
Performance Management Worker Duty		
View Employment Information Duty		
Workforce Profile Worker Duty		
Total Compensation Statements Worker Duty		
View Batch Jobs Duty	+	
View Person Details Duty		
View Secured Custom Help Duty	+	
Worker Availability Viewing Duty		
Worker Gallery Access Duty		
Portrait Communication Methods Duty		
Worker Portrait Maintenance Duty		
Person National Identifier View Duty		
Portrait Benefits Duty		
Portrait Personal and Employment Duty		
Task Management Duty		
Worker Processes Duty		
Chinese Accounts View Duty		
Person Address Maintenance Duty		
Person Marital Status Maintenance Duty		
Person Name Maintenance Duty		
Person Name Maintenance Duty Obsolete		
US Employee Portrait Gallery Duty		
Worker Document Management Duty		
Worker Information Sharing Duty		
Public Person Selection Duty	+	
Worker Role Management Duty	+	
Worker Selection Duty	+	

Privileges

Privileges granted to duties of the abstract role **Contingent Worker**.

Duty Role	Duty Role Description	Privilege
Absence Entry Through Calendar Duty	Creates an absence record through the calendar.	Absence Entry Using Calendar
Absence Records Self Service Duty	Maintains absence records in self service.	Maintain Self Service Absence Record
Accrual Balance View Duty	Views accrual balances.	View Accrual Plan Balance
Approval Notification Duty	Grants access to view product specific notification content.	View Notification Details
Approve Transactions Duty	Allows ability to approve transactions	Approve Transactions
Calendar Time Entry Worker Duty	Reports time by an employee or contingent worker using a calendar.	Report Time by Calendar
Chinese Accounts View Duty	Allows an employee within a Chinese legal employer to view their PHF and social insurance account numbers.	View Chinese PHF/SI Account Numbers
Create Social Group Duty	Creates social groups.	Create Social Group
Employee Enrollment Duty	Manages employee enrollments.	Define Benefit Participant Enrollment Result
		Elect Benefits
		Maintain Plan Beneficiary Designation
		Maintain Primary Care Provider
		Review Benefit Participant Enrollment Result
Expense Bank Account Management Duty	Manages employee's bank accounts.	Manage Bank Account for Expense Reimbursement
Expense Entry Duty	Creates and updates expense items and expense reports.	Manage Expense Report
		Review Expense Reimbursement
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
FUSE Directory Access Duty	Grants access to the FUSE directory page.	Access FUSE Directory Page
FUSE Performance and Career Planning Access Duty	Grants access to the FUSE performance and career planning page.	Access FUSE Performance and Career Planning Page
FUSE Personal Information Access Duty	Grants access to the FUSE personal information page.	Access FUSE Personal Information Page
FUSE Time Access Duty	Grants access to the FUSE Time page.	Access FUSE Time Page
Goal Management Worker Duty	Goal Management Worker - inherited by Worker	Manage Performance Goal
HCM Information Comparison Duty	Compares workers, jobs, positions, and any combinations of these objects.	Compare HCM Information
Idea Participation Duty	This duty allows for performing all actions on an Idea.	Create Product Idea
		Manage Product Idea
		Review Product Ideas
Indian Employee Portrait Gallery Duty	Allows an employee within an Indian legal employer to submit their tax investment declaration.	Submit Indian Tax Investment Declaration
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog

Duty Role	Duty Role Description	Privilege
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
My Portrait Work Area Navigation Duty	Grants navigation access to the my portrait work area.	Manage My Portrait Work Area
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.	View Supplier Negotiation
Oracle Social Network Access Duty	Allows to launch the Oracle Social Network application.	Launch Oracle Social Network
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Performance Goal View Duty	Duty role for view access to goals in Goal Management	View Performance Goal
Performance Management Worker Duty	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
		Print Performance Document
		Provide Performance Evaluation Feedback
		Select Feedback Participants
		Track Participant Feedback Status
		View Performance Information on Worker Dashboard
Person Address Maintenance Duty	Grants access to persons to manage their own address data.	Change Person Address
Person Gallery Work Area Navigation Duty	Grants navigation access to the person gallery work area.	View Person Gallery Work Area
Person Marital Status Maintenance Duty	Grants access to a person to manage their own marital status and related data.	Change Person Marital Status
Personal Compensation Management Duty	Manages contributions made toward savings and contribution type plans.	Manage Variable Compensation Allocation by Worker
Portrait Compensation Duty	Views compensation data for a worker in the portrait.	View Compensation Card
Portrait Personal Payment Method Duty	Grants access to a person's payment methods in the portrait.	View Personal Payment Method
Project Time Entry Duty	Controls Projects Validation and Time Entry	Enter Project Unprocessed Expenditure Batch
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
		View Purchase Order as Procurement Requester

Duty Role	Duty Role Description	Privilege
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receiving Management Requester Duty	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Self-Service Receiving Receipt
		View Receiving Receipt Notification
Requisition Self Service User Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Manage Requisition
		View Requisition
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Social Group Participation Core Duty	Groups participation tasks available in Oracle Fusion Global Human Resources	Manage Social Group
Social Group Participation Duty	Participates in social groups.	Add Someone to Social Group
		Invite Someone to Social Group
		Link Social Group
		Unlink Social Group
		View Related Social Groups
Social Network Core Duty	Performs social network tasks in Oracle Fusion Global Human Resources	Manage Social Bookmarks
Social Network Duty	Participates in social networks.	Invite Social Connection
		Manage Kudos
		Manage Message Board
		Manage Social Connections
		Manage Social Self-descriptive Information
		View Activity Stream
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.	Import Supplier Bank Accounts
Time Card Entry Worker Duty	Reports time by time card, as a worker.	Create Time Card
		Manage Time Cards by Worker

Duty Role	Duty Role Description	Privilege
		Search Time Cards
Time Work Area Navigation Duty	Grants navigational access for a worker to report time in a calendar, create and manage absence entries and time cards, and view accrual balances.	Access Time Work Area
Total Compensation Statements Worker Duty	Views generated total compensation statements for themselves.	View Total Compensation Statement Already Generated
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Period Statuses
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances
US Employee Portrait Gallery Duty	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4
		View US End of Year Tax Form
View Batch Jobs Duty	View ESS Batch Jobs in Scheduled Processes work area.	Manage Scheduled Processes Work Area
		View Batch Jobs
View Person Details Duty	Creates or updates users during person synchronizations.	View Person Details
Worker Document Management Duty	Grants access to persons to manage their own document data.	Manage Person Documentation
Worker Duty	Performs worker related tasks.	Manage My Portrait Work Area
		Use REST Service - Employee Assignments
		Use REST Service - Employees List
Worker Gallery Search Duty	Searches worker deferred data and views the portrait page.	Search Worker
		View Nonworker Portrait
		View Person Gallery Work Area
		View Worker Portrait
Worker Information Sharing Duty	Shares own employment information with line managers or external parties.	Share Worker Information
Worker Portrait Maintenance Duty	Manages workers' addresses, e-mails, phones, and other personal information.	Print Worker Portrait
Worker Role Management Duty	Manages worker roles.	Self Request Roles
		View Own Account Details
Workforce Profile View Duty	Allows viewing of workforce profile data.	View Talent Profile
Workforce Profile Worker Duty	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Contingent Worker**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Contingent Worker can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Contingent Worker can read application attachment for the categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Contingent Worker can read application attachment for the categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Contingent Worker can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Update Application Attachment Resource: Application Attachment	
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	Role: Person Marital Status Maintenance Duty Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory	
Beneficiary Organization	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Beneficiary Organization	
Benefit Covered Dependent	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent	
Benefit Participant Enrollment Action	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action	
Benefit Participant Enrollment Result	A Contingent Worker can review benefit participant enrollment result for themselves	Role: Employee Enrollment Duty Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result	
	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result	
Benefit Participant Rate	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Rate	
Benefit Relation	A Contingent Worker can manage benefit relation for themselves	Role: Employee Enrollment Duty Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation	
Cash Advance Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Duty Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Note	
Corporate Card Transaction Dispute Note	A Contingent Worker can manage expense for themselves	Role: Expense Entry Duty Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note	
Expense	A Contingent Worker can manage expense for themselves	Role: Expense Entry Duty Privilege: Manage Expense (Data) Resource: Expense	
Expense Report	A Contingent Worker can manage expense report for themselves	Role: Expense Entry Duty Privilege: Manage Expense Report (Data) Resource: Expense Report	
Expense Report Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Duty Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note	
HR Job	A Contingent Worker can choose hr job for jobs in their job security profile	Role: HCM Information Comparison Duty Privilege: Choose HR Job (Data) Resource: HR Job	
Help Topic	A Contingent Worker can view secured custom help content for all secured help content they are authorized	Role: View Secured Custom Help Duty Privilege: View Secured Custom Help Content Resource: Help Topic	
Idea	A Contingent Worker can manage product idea where they are a member of the idea team	Role: Idea Participation Duty Privilege: Manage Product Idea (Data) Resource: Idea	
	A Contingent Worker can review product idea where they are a member of the idea team	Role: Idea Participation Duty Privilege: Review Product Idea (Data) Resource: Idea	
Item	A Contingent Worker can maintain item asset maintenance group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Asset Maintenance Group (Data) Resource: Item	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Contingent Worker can maintain item attribute for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Attribute (Data) Resource: Item	
	A Contingent Worker can maintain item basic for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Basic (Data) Resource: Item	
	A Contingent Worker can maintain item costing group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Costing Group (Data) Resource: Item	
	A Contingent Worker can maintain item general planning group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item General Planning Group (Data) Resource: Item	
	A Contingent Worker can maintain item inventory group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Inventory Group (Data) Resource: Item	
	A Contingent Worker can maintain item invoicing group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Invoicing Group (Data) Resource: Item	
	A Contingent Worker can maintain item lead times group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Lead Times Group (Data) Resource: Item	
	A Contingent Worker can maintain item mrp and mps group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item MRP and MPS Group (Data) Resource: Item	
	A Contingent Worker can maintain item order management group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Order Management Group (Data) Resource: Item	
	A Contingent Worker can maintain item pack for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Pack (Data) Resource: Item	
	A Contingent Worker can maintain item people for the items they have access to in	Role: Worker Duty Privilege: Maintain Item People (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	item and inventory organizations	Resource: Item	
	A Contingent Worker can maintain item physical group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Physical Group (Data) Resource: Item	
	A Contingent Worker can maintain item primary group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Primary Group (Data) Resource: Item	
	A Contingent Worker can maintain item process manufacturing group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Process Manufacturing Group (Data) Resource: Item	
	A Contingent Worker can maintain item purchasing group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Purchasing Group (Data) Resource: Item	
	A Contingent Worker can maintain item receiving group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Receiving Group (Data) Resource: Item	
	A Contingent Worker can maintain item revision for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Revision (Data) Resource: Item	
	A Contingent Worker can maintain item service group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Service Group (Data) Resource: Item	
	A Contingent Worker can maintain item structure for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Structure (Data) Resource: Item	
	A Contingent Worker can maintain item structure group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Structure Group (Data) Resource: Item	
	A Contingent Worker can maintain item web option group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Web Option Group (Data) Resource: Item	
	A Contingent Worker can	Role: Worker Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	maintain item work in process group for the items they have access to in item and inventory organizations	Privilege: Maintain Item Work in Process Group (Data) Resource: Item	
	A Contingent Worker can view item attribute for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: View Item Attribute (Data) Resource: Item	
	A Contingent Worker can view item basic for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: View Item Basic (Data) Resource: Item	
	A Contingent Worker can view item pack for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: View Item Pack (Data) Resource: Item	
	A Contingent Worker can view item structure for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: View Item Structure (Data) Resource: Item	
Payables Credit Memo	A Contingent Worker can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Credit Memo	
Payables Standard Invoice	A Contingent Worker can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Standard Invoice	
Payroll Personal Deduction	A Contingent Worker can update US W-4 for themselves if they are employed by a US legal employer	Role: US Employee Portrait Gallery Duty Privilege: Update US W-4 (Data) Resource: Payroll Personal Deduction	
	A Contingent Worker can view chinese accounts for themselves if they are employed by a chinese legal employer	Role: Chinese Accounts View Duty Privilege: View Chinese Accounts (Data) Resource: Payroll Personal Deduction	
	A Contingent Worker can view indian tax investment declaration for themselves if they are employed by an indian legal employer	Role: Indian Employee Portrait Gallery Duty Privilege: View Indian Tax Investment Declaration Resource: Payroll Personal Deduction	
	A Contingent Worker can view us end of year tax form for	Role: US Employee Portrait Gallery Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves if they are employed by a us legal employer	Privilege: View US End of Year Tax Form (Data) Resource: Payroll Personal Deduction	
Person	A Contingent Worker can change person address for themselves	Role: Person Address Maintenance Duty Privilege: Change Person Address (Data) Resource: Person	
	A Contingent Worker can change person marital status for themselves	Role: Person Marital Status Maintenance Duty Privilege: Change Person Marital Status (Data) Resource: Person	
	A Contingent Worker can manage about me for themselves	Role: Manage About Me Duty Privilege: Manage About Me (Data) Resource: Person	
	A Contingent Worker can manage areas of expertise for themselves	Role: Manage Areas of Expertise Duty Privilege: Manage Areas of Expertise (Data) Resource: Person	
	A Contingent Worker can manage areas of interest for themselves	Role: Manage Areas of Interest Duty Privilege: Manage Areas of Interest (Data) Resource: Person	
	A Contingent Worker can manage person citizenship for themselves	Role: Person Citizenship Management Duty Privilege: Manage Person Citizenship (Data) Resource: Person	
	A Contingent Worker can manage person driver license for themselves	Role: Person Driver License Management Duty Privilege: Manage Person Driver License (Data) Resource: Person	
	A Contingent Worker can manage person ethnicity for themselves	Role: Person Ethnicity Management Duty Privilege: Manage Person Ethnicity (Data) Resource: Person	
	A Contingent Worker can manage person passport for	Role: Person Passport Management Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves	Privilege: Manage Person Passport (Data) Resource: Person	
	A Contingent Worker can manage person religion for themselves	Role: Person Religion Management Duty Privilege: Manage Person Religion (Data) Resource: Person	
	A Contingent Worker can manage person visa or permit for themselves	Role: Person Visa Permit Management Duty Privilege: Manage Person Visa or Permit (Data) Resource: Person	
	A Contingent Worker can manage worker public portrait for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Worker Public Portrait (Data) Resource: Person	
	A Contingent Worker can print worker portrait for themselves	Role: Portrait Maintenance Duty Privilege: Print Worker Portrait (Data) Resource: Person	
	A Contingent Worker can report person for themselves	Role: Worker Duty Privilege: Report Person (Data) Resource: Person	
	A Contingent Worker can share worker information for themselves	Role: Worker Information Sharing Duty Privilege: Share Worker Information (Data) Resource: Person	
	A Contingent Worker can view talent profile experience and qualifications for themselves	Role: Portrait Experience and Qualifications Duty Privilege: View Talent Profile Experience and Qualifications (Data) Resource: Person	
	A Contingent Worker can view worker availability portrait card for themselves	Role: Portrait Availability Duty Privilege: View Worker Availability Portrait Card (Data) Resource: Person	
	A Contingent Worker can view worker career planning portrait card for themselves	Role: Portrait Career Planning Duty Privilege: View Worker Career	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Planning Portrait Card (Data) Resource: Person	
	A Contingent Worker can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	Role: Portrait Current and Completed Tasks Duty Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person	
	A Contingent Worker can view worker current and completed tasks portrait card for themselves	Role: Portrait Current and Completed Tasks Duty Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person	
	A Contingent Worker can view worker development and growth portrait card for themselves	Role: Portrait Development and Growth Duty Privilege: View Worker Development and Growth Portrait Card (Data) Resource: Person	
	A Contingent Worker can view worker personal and employment portrait card for themselves	Role: Portrait Personal and Employment Duty Privilege: View Worker Personal and Employment Portrait Card (Data) Resource: Person	
Person Absence Entry	A Contingent Worker can maintain self service absence record for persons and assignments in their person and assignment security profile	Role: Absence Records Self Service Duty Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry	
	A Contingent Worker can maintain self service absence record for themselves	Role: Absence Records Self Service Duty Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry	
Person Address	A Contingent Worker can manage person private address details for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Private Address Details (Data) Resource: Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Address	
Person Assignment	A Contingent Worker can view person assignment for persons and assignments in their person and assignment security profile	Role: View Employment Information Duty Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Communication Method	A Contingent Worker can manage person communication method for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method	
	A Contingent Worker can view person communication method for private communication methods granted to the user for persons in their person and assignment security profile	Role: Portrait Communication Methods Duty Privilege: View Person Communication Method (Data) Resource: Person Communication Method	
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship	
	A Contingent Worker can manage person private contact details for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship	
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Worker Document Management Duty Privilege: Manage Person Documentation (Data) Resource: Person Documentation	
Person Email	A Contingent Worker can manage person email for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Email (Data) Resource: Person Email	
	A Contingent Worker can view	Role: Portrait	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	person email for work e-mail addresses and private e-mail addresses granted to the user for persons in their person and assignment security profile	Communication Methods Duty Privilege: View Person Email (Data) Resource: Person Email	
Person Image	A Contingent Worker can manage person image for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Image (Data) Resource: Person Image	
	A Contingent Worker can view person image for public images for persons in their person and assignment security profile	Role: Portrait Communication Methods Duty Privilege: View Person Image (Data) Resource: Person Image	
Person Life Event	A Contingent Worker can manage person life event for themselves	Role: Employee Enrollment Duty Privilege: Manage Person Life Event (Data) Resource: Person Life Event	
Person Name	A Contingent Worker can change person name for themselves	Role: Person Name Maintenance Duty Privilege: Change Person Name (Data) Resource: Person Name	
Person National Identifier	A Contingent Worker can view person national identifier for themselves	Role: Person National Identifier View Duty Privilege: View Person National Identifier (Data) Resource: Person National Identifier	
Person Phone	A Contingent Worker can manage person phone for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Phone (Data) Resource: Person Phone	
	A Contingent Worker can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Portrait Communication Methods Duty Privilege: View Person Phone (Data) Resource: Person Phone	
Person Plan Accrual	A Contingent Worker can view accrual plan balance for	Role: Accrual Balance View Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	persons and assignments in their person and assignment security profile	Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual	
	A Contingent Worker can view accrual plan balance for themselves	Role: Accrual Balance View Duty Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual	
Plan Beneficiary Designation	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation	
Portrait Private Note	A Contingent Worker can manage portrait private note for themselves	Role: Worker Processes Duty Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note	
Position	A Contingent Worker can choose position for positions in their position security profile	Role: HCM Information Comparison Duty Privilege: Choose Position (Data) Resource: Position	
Primary Care Provider	A Contingent Worker can define plan primary care provider for themselves	Role: Employee Enrollment Duty Privilege: Define Plan Primary Care Provider (Data) Resource: Primary Care Provider	
Public Person	A Contingent Worker can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	A Contingent Worker can compare hcm information for themselves	Role: HCM Information Comparison Duty Privilege: Compare HCM Information Resource: Public Person	
	A Contingent Worker can	Role: Worker Gallery	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	search person deferred for persons and assignments in their person and assignment security profile	Search Duty Privilege: Search Person Deferred (Data) Resource: Public Person	
	A Contingent Worker can view person deferred for persons and assignments in their person and assignment security profile	Role: View Person Details Duty Privilege: View Person Deferred (Data) Resource: Public Person	
	A Contingent Worker can view worker contact portrait card for themselves	Role: Portrait Contact Duty Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person	
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Duty Privilege: Manage Requisition (Data) Resource: Business Unit	
	A Contingent Worker can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Duty Privilege: Manage Requisition (Data) Resource: Business Unit	
Salary	A Contingent Worker can view salary details for themselves	Role: Personal Compensation Management Duty Privilege: View Salary Details (Data) Resource: Salary	
	A Contingent Worker can view worker compensation portrait card for themselves	Role: Portrait Compensation Duty Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary	
Talent Profile	A Contingent Worker can match talent profile person for themselves	Role: Workforce Profile Worker Duty Privilege: Match Talent Profile Person (Data) Resource: Talent Profile	
	A Contingent Worker can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Duty Privilege: View Talent Profile Model (Data) Resource: Talent Profile	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Contingent Worker can view talent profile person for themselves	Role: Workforce Profile Worker Duty Privilege: View Talent Profile Person (Data) Resource: Talent Profile	
Talent Profile Item	A Contingent Worker can view talent profile item worker for themselves	Role: Workforce Profile Worker Duty Privilege: View Talent Profile Item Worker (Data) Resource: Talent Profile Item	
Task	A Contingent Worker can manage tasks for themselves	Role: Task Management Duty Privilege: Manage Tasks (Data) Resource: Task	
Time Record Group Summary	A Contingent Worker can manage time cards for themselves	Role: Time Card Entry Worker Duty Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary	
Total Compensation Statement	A Contingent Worker can view total compensation statement already generated for themselves	Role: Total Compensation Statements Worker Duty Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement	
Trading Community Org Address Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference	
Trading Community Organization	A Contingent Worker can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Contingent Worker can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Contingent Worker can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Contingent Worker can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Community Person Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Contingent Worker can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference	
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
User Role	A Contingent Worker can self request roles for themselves	Role: Worker Role Management Duty Privilege: Self Request Roles (Data) Resource: User Role	
	A Contingent Worker can view own account details for themselves	Role: Worker Role Management Duty Privilege: View Own Account Details (Data) Resource: User Role	
Variable Compensation Allocation	A Contingent Worker can manage variable compensation allocation by worker for themselves	Role: Personal Compensation Management Duty Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation	
Worker	A Contingent Worker can choose worker for people and assignments in their person and assignment security profile	Role: Worker Selection Duty Privilege: Choose Worker (Data) Resource: Worker	
	A Contingent Worker can compare worker employment information for themselves	Role: HCM Information Comparison Duty Privilege: Compare Worker Employment Information (Data) Resource: Worker	
	A Contingent Worker can review worker availability for	Role: Worker Availability Viewing	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves	Duty Privilege: Review Worker Availability (Data) Resource: Worker	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Contingent Worker**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface Load Interface File for Import

Abstract Role: Employee

Identifies the person as an employee.

Duties

Duties assigned directly and indirectly to the abstract role **Employee**

Duty Role	Description
Absence Entry Through Calendar Duty	Creates an absence record through the calendar.
Absence Records Self Service Duty	Maintains absence records in self service.
Absence Self Service Management Duty	Maintains absence records and view accrual balance information in self service.
Accrual Balance View Duty	Views accrual balances.
Approval Notification Duty	Grants access to view product specific notification content.
Approve Transactions Duty	Allows ability to approve transactions
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
CRM Stage Write	Allows uploading CRM content to stage area on content server
Calendar Time Entry Worker Duty	Reports time by an employee or contingent worker using a calendar.
Chinese Accounts View Duty	Allows an employee within a Chinese legal employer to view their PHF and social insurance account numbers.
Create Social Group Duty	Creates social groups.
Employee Absence Recording Duty	Manages absence records. This role is used by employees.
Employee Enrollment Duty	Manages employee enrollments.
Expense Bank Account Management Duty	Manages employee's bank accounts.
Expense Entry Duty	Creates and updates expense items and expense reports.
FSCM Load Interface Administration Duty	Manages load interface file for import
FUSE Directory Access Duty	Grants access to the FUSE directory page.
FUSE Performance and Career Planning Access Duty	Grants access to the FUSE performance and career planning page.
FUSE Personal Information Access Duty	Grants access to the FUSE personal information page.
FUSE Time Access Duty	Grants access to the FUSE Time page.
Gallery Access Duty	Grants access to the portrait and gallery search duties.
Goal Management Worker Duty	Goal Management Worker - inherited by Worker
HCM Information Comparison Duty	Compares workers, jobs, positions, and any combinations of these objects.
Idea Participation Duty	This duty allows for performing all actions on an Idea.
Indian Employee Portrait Gallery Duty	Allows an employee within an Indian legal employer to submit their tax investment declaration.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Manage About Me Duty	Grants access to persons to manage their own about me statement.
Manage Areas of Expertise Duty	Grants access to persons to manage their own areas of expertise.
Manage Areas of Interest Duty	Grants access to persons to manage their own areas of interest.
My Portrait Work Area Navigation	Grants navigation access to the my portrait work area.

Duty Role	Description
Duty	
Negotiation Attachment Inquiry as Procurement Requester Duty	Review supplier negotiation attachments as procurement requester.
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.
Oracle Social Network Access Duty	Allows to launch the Oracle Social Network application.
Oracle Taleo Recruiting Cloud Service Duty	Grants access to the Oracle Taleo Recruiting Cloud Service application
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Payroll Personal Payment Method Management Duty	Manages payment methods used to pay a person and defines how the payments are split if multiple payment methods are specified.
Payroll Personal Payment Method View Duty	Views payment methods used to pay a person and how the payments are split if multiple payment methods are specified.
Payroll View Payslip View Duty	Views payslips.
Performance Goal View Duty	Duty role for view access to goals in Goal Management
Performance Management Worker Duty	Adds content to rate to performance document and evaluates self.
Person Address Maintenance Duty	Grants access to persons to manage their own address data.
Person Citizenship Management Duty	Grants access to persons to manage their own citizenship.
Person Driver License Management Duty	Grants access to persons to manage their own driver licenses.
Person Ethnicity Management Duty	Grants access to persons to manage their own ethnicity.
Person Gallery Work Area Navigation Duty	Grants navigation access to the person gallery work area.
Person Marital Status Maintenance Duty	Grants access to a person to manage their own marital status and related data.
Person Name Maintenance Duty	Maintains persons' name related attributes.
Person Name Maintenance Duty Obsolete	Obsolete role. Do not use.
Person National Identifier View Duty	Grants access to persons to view national identifier.
Person Passport Management Duty	Grants access to persons to manage their own passports.
Person Religion Management Duty	Grants access to persons to manage their own religion.
Person Visa Permit Management Duty	Grants access to persons to manage their own visas and permits.
Personal Compensation Management Duty	Manages contributions made toward savings and contribution type plans.
Portrait Access Duty	Grants access to the portrait maintenance and portrait view duties.
Portrait Availability Duty	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
Portrait Benefits Duty	Views benefits data for a worker in the portrait.
Portrait Career Planning Duty	Grants access to the career planning card in the portrait.
Portrait Communication Methods Duty	Grants access to the employee, contingent worker and Human Resource Specialist to view the person's photo, phones, emails and other communication methods in the portrait.
Portrait Compensation Duty	Views compensation data for a worker in the portrait.
Portrait Contact Duty	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.

Duty Role	Description
Portrait Current and Completed Tasks Duty	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Portrait Development and Growth Duty	Grants access to the development and growth card in the portrait.
Portrait Experience and Qualifications Duty	Grants access to the experience and qualifications card in the portrait.
Portrait Maintenance Duty	Grants access to the portrait maintenance duties for the portrait cards.
Portrait Payslip Duty	Grants access to a person's own payslip in the portrait.
Portrait Personal Payment Method Duty	Grants access to a person's payment methods in the portrait.
Portrait Personal and Employment Duty	Grants access to a person's own personal and employment information in the portrait.
Portrait View Duty	Grants access to the portrait view duties for the portrait cards.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Project Time Entry Duty	Controls Projects Validation and Time Entry
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Order Attachment Inquiry as Procurement Requester Duty	Review purchase order and referenced document attachments as a procurement requester.
Purchase Order Attachment Management as Procurement Requester Duty	Manage purchase order attachments as a procurement requester.
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Receiving Management Requester Duty	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requester Analysis Duty	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Attachment Management Duty	Manages attachments on requisitions.
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Social Connection Worker Duty	Performs all Oracle Fusion Social Connection employee duties.
Social Group Participation Core Duty	Groups participation tasks available in Oracle Fusion Global Human Resources
Social Group Participation Duty	Participates in social groups.

Duty Role	Description
Social Network Core Duty	Performs social network tasks in Oracle Fusion Global Human Resources
Social Network Duty	Participates in social networks.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Talent Worker Duty	Performs all talent management duties as an employee or contingent worker.
Task Management Duty	Manages transaction tasks.
Time Card Entry Worker Duty	Reports time by time card, as a worker.
Time Work Area Navigation Duty	Grants navigational access for a worker to report time in a calendar, create and manage absence entries and time cards, and view accrual balances.
Time and Labor Worker Duty	Reports time as a worker.
Total Compensation Statements Worker Duty	Views generated total compensation statements for themselves.
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
US Employee Portrait Gallery Duty	Allows an employee within a US legal employer to access US specific tasks.
View Batch Jobs Duty	View ESS Batch Jobs in Scheduled Processes work area.
View Employment Information Duty	Views employment information.
View Person Details Duty	Creates or updates users during person synchronizations.
View Secured Custom Help Duty	Views custom help containing the security lookup value Secured.
Worker Availability Viewing Duty	Views workers' availability based on their work schedules.
Worker Document Management Duty	Grants access to persons to manage their own document data.
Worker Duty	Performs worker related tasks.
Worker Gallery Access Duty	Restricts access to private data in the portrait to workers themselves and HR specialists.
Worker Gallery Search Duty	Searches worker deferred data and views the portrait page.
Worker Information Sharing Duty	Shares own employment information with line managers or external parties.
Worker Portrait Maintenance Duty	Manages workers' addresses, e-mails, phones, and other personal information.
Worker Processes Duty	Grants access to persons to manage their own data including address, marital status, documents, onboarding processes, and information sharing.
Worker Role Management Duty	Manages worker roles.
Worker Selection Duty	Selects workers.
Workforce Profile View Duty	Allows viewing of workforce profile data.
Workforce Profile Worker Duty	Performs workforce profile duties as an employee or contingent worker.

Role Hierarchy and required role membership

Fusion applications ship the role memberships assuming you have deployed all offerings, options and features. Role memberships marked with a "+" in the "All" column are required for all options and features in this offering. If you are not deploying a particular offering, option or feature, remove those role memberships that are marked with a "*" for that offering, option or feature in Authorization Policy Manager.

If you are deploying other offerings, refer to the Security Reference Manual for those offerings before removing any role memberships.

Roles inherited directly and indirectly by the abstract role **Employee**

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Attachments User	+	
CRM Stage Write		
Employee Absence Recording Duty		
Payroll Personal Payment Method Management Duty		
Payee Bank Account Management Duty		
Party Information Inquiry Duty		
Supplier Bank Account Import Duty		
Payroll Personal Payment Method View Duty		
Payee Bank Account Management Duty		
Party Information Inquiry Duty		
Supplier Bank Account Import Duty		
Payroll View Payslip View Duty		
Chinese Accounts View Duty		
Procurement Requester		*
Business Intelligence Applications Worker		
Business Intelligence Applications Analysis Duty		
Negotiation Attachment Inquiry as Procurement Requester Duty		
Negotiation Viewing as Procurement Requester Duty		
Payables Invoice Inquiry Duty		
Party Information Inquiry Duty		
Public Person Selection Duty	+	
Purchase Order Attachment Inquiry as Procurement Requester Duty		
Purchase Order Attachment Management as Procurement Requester Duty		
Purchase Order Changes as Procurement Requester Duty		
Receiving Management Requester Duty		
Item Inquiry Duty		
Purchase Order Viewing Duty		
Internal Contact Relationship Information Inquiry Duty		
Party Information Inquiry Duty		

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Review Inbound Shipment Details Duty		
Item Inquiry Duty		
Review Receipt Summary Duty		
Internal Contact Relationship Information Inquiry Duty		
Item Inquiry Duty		
Party Information Inquiry Duty		
Relationship Information Inquiry Duty		
Requester Analysis Duty		
Procurement Analysis Currency Preference		
Requisition Business Unit Data Security		
Requisition Attachment Management Duty		
Requisition Self Service User Duty		
Internal Contact Relationship Information Inquiry Duty		
Party Information Inquiry Duty		
Requisition and Referenced Attachment Inquiry Duty		
Review Inbound Shipment Details Duty		
Item Inquiry Duty		
Review Receipt Summary Duty		
Internal Contact Relationship Information Inquiry Duty		
Item Inquiry Duty		
Party Information Inquiry Duty		
Relationship Information Inquiry Duty		
Review Receiving Transaction History Duty		
Public Person Selection Duty	+	
Worker Duty	+	
Approval Notification Duty	+	
Approve Transactions Duty	+	
Employee Enrollment Duty		
Expense Entry Duty		
Expense Bank Account Management Duty		
Party Information Inquiry Duty		
Payee Bank Account Management Duty		
Party Information Inquiry Duty		
Supplier Bank Account Import Duty		
Gallery Access Duty		
Portrait Access Duty		
Portrait Maintenance Duty		
Portrait View Duty		

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Portrait Availability Duty		
Portrait Compensation Duty		
Portrait Contact Duty		
Worker Gallery Search Duty		
Internal Contact Relationship Information Inquiry Duty		
Party Information Inquiry Duty		
HCM Information Comparison Duty		
Public Person Selection Duty	+	
My Portrait Work Area Navigation Duty		
Person Gallery Work Area Navigation Duty		
Personal Compensation Management Duty		
Social Connection Worker Duty		
Social Group Participation Duty		
Create Social Group Duty		
Social Group Participation Core Duty		
Social Network Duty		
Social Network Core Duty		
Talent Worker Duty		
Goal Management Worker Duty		
Performance Management Worker Duty		
View Employment Information Duty		
Workforce Profile Worker Duty		
Total Compensation Statements Worker Duty		
View Batch Jobs Duty	+	
View Person Details Duty		
View Secured Custom Help Duty	+	
Worker Availability Viewing Duty		
Worker Gallery Access Duty		
Portrait Communication Methods Duty		
Worker Portrait Maintenance Duty		
Person National Identifier View Duty		
Portrait Benefits Duty		
Portrait Personal and Employment Duty		
Task Management Duty		
Worker Processes Duty		
Chinese Accounts View Duty		
Person Address Maintenance Duty		
Person Marital Status Maintenance Duty		
Person Name Maintenance Duty		
Person Name Maintenance Duty Obsolete		
US Employee Portrait Gallery Duty		

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Worker Document Management Duty		
Worker Information Sharing Duty		
Public Person Selection Duty	+	
Worker Role Management Duty	+	
Worker Selection Duty	+	

Privileges

Privileges granted to duties of the abstract role **Employee**.

Duty Role	Duty Role Description	Privilege
Absence Entry Through Calendar Duty	Creates an absence record through the calendar.	Absence Entry Using Calendar
Absence Records Self Service Duty	Maintains absence records in self service.	Maintain Self Service Absence Record
Accrual Balance View Duty	Views accrual balances.	View Accrual Plan Balance
Approval Notification Duty	Grants access to view product specific notification content.	View Notification Details
Approve Transactions Duty	Allows ability to approve transactions	Approve Transactions
Calendar Time Entry Worker Duty	Reports time by an employee or contingent worker using a calendar.	Report Time by Calendar
Chinese Accounts View Duty	Allows an employee within a Chinese legal employer to view their PHF and social insurance account numbers.	View Chinese PHF/SI Account Numbers
Create Social Group Duty	Creates social groups.	Create Social Group
Employee Absence Recording Duty	Manages absence records. This role is used by employees.	Manage Absence Records
Employee Enrollment Duty	Manages employee enrollments.	Define Benefit Participant Enrollment Result
		Elect Benefits
		Maintain Plan Beneficiary Designation
		Maintain Primary Care Provider
		Review Benefit Participant Enrollment Result
Expense Bank Account Management Duty	Manages employee's bank accounts.	Manage Bank Account for Expense Reimbursement
Expense Entry Duty	Creates and updates expense items and expense reports.	Manage Expense Report
		Review Expense Reimbursement
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
FUSE Directory Access Duty	Grants access to the FUSE directory page.	Access FUSE Directory Page
FUSE Performance and Career Planning Access Duty	Grants access to the FUSE performance and career planning page.	Access FUSE Performance and Career Planning Page
FUSE Personal Information Access Duty	Grants access to the FUSE personal information page.	Access FUSE Personal Information Page
FUSE Time Access Duty	Grants access to the FUSE Time page.	Access FUSE Time Page
Goal Management Worker Duty	Goal Management Worker - inherited by Worker	Manage Performance Goal
HCM Information Comparison Duty	Compares workers, jobs, positions, and any combinations of these objects.	Compare HCM Information
Idea Participation Duty	This duty allows for performing all actions on an Idea.	Create Product Idea
		Manage Product Idea
		Review Product Ideas
Indian Employee Portrait Gallery Duty	Allows an employee within an Indian legal employer to submit their tax investment declaration.	Submit Indian Tax Investment Declaration

Duty Role	Duty Role Description	Privilege
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
My Portrait Work Area Navigation Duty	Grants navigation access to the my portrait work area.	Manage My Portrait Work Area
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.	View Supplier Negotiation
Oracle Social Network Access Duty	Allows to launch the Oracle Social Network application.	Launch Oracle Social Network
Oracle Taleo Recruiting Cloud Service Duty	Grants access to the Oracle Taleo Recruiting Cloud Service application	Access Oracle Taleo Recruiting Cloud Service
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Payroll Personal Payment Method Management Duty	Manages payment methods used to pay a person and defines how the payments are split if multiple payment methods are specified.	Manage Personal Payment Method
Payroll Personal Payment Method View Duty	Views payment methods used to pay a person and how the payments are split if multiple payment methods are specified.	Manage Personal Payment Method
Payroll View Payslip View Duty	Views payslips.	View Payslip
Performance Goal View Duty	Duty role for view access to goals in Goal Management	View Performance Goal
Performance Management Worker Duty	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
		Print Performance Document
		Provide Performance Evaluation Feedback
		Select Feedback Participants
		Track Participant Feedback Status
		View Performance Information on Worker Dashboard
Person Address Maintenance Duty	Grants access to persons to manage their own address data.	Change Person Address
Person Gallery Work Area Navigation Duty	Grants navigation access to the person gallery work area.	View Person Gallery Work Area
Person Marital Status Maintenance Duty	Grants access to a person to manage their own marital status and related data.	Change Person Marital Status
Personal Compensation Management Duty	Manages contributions made toward savings and contribution type plans.	Manage Variable Compensation Allocation by

Duty Role	Duty Role Description	Privilege
		Worker
Portrait Compensation Duty	Views compensation data for a worker in the portrait.	View Compensation Card
Portrait Personal Payment Method Duty	Grants access to a person's payment methods in the portrait.	View Personal Payment Method
Project Time Entry Duty	Controls Projects Validation and Time Entry	Enter Project Unprocessed Expenditure Batch
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
		View Purchase Order as Procurement Requester
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receiving Management Requester Duty	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Self-Service Receiving Receipt
		View Receiving Receipt Notification
Requisition Self Service User Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Manage Requisition
		View Requisition
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Social Group Participation Core Duty	Groups participation tasks available in Oracle Fusion Global Human Resources	Manage Social Group
Social Group Participation Duty	Participates in social groups.	Add Someone to Social Group
		Invite Someone to Social Group
		Link Social Group
		Unlink Social Group
		View Related Social Groups
Social Network Core Duty	Performs social network tasks in Oracle Fusion Global Human Resources	Manage Social Bookmarks
Social Network Duty	Participates in social networks.	Invite Social Connection

Duty Role	Duty Role Description	Privilege
		Manage Kudos
		Manage Message Board
		Manage Social Connections
		Manage Social Self-descriptive Information
		View Activity Stream
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.	Import Supplier Bank Accounts
Time Card Entry Worker Duty	Reports time by time card, as a worker.	Create Time Card
		Manage Time Cards by Worker
		Search Time Cards
Time Work Area Navigation Duty	Grants navigational access for a worker to report time in a calendar, create and manage absence entries and time cards, and view accrual balances.	Access Time Work Area
Total Compensation Statements Worker Duty	Views generated total compensation statements for themselves.	View Total Compensation Statement Already Generated
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Period Statuses
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances
US Employee Portrait Gallery Duty	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4
		View US End of Year Tax Form
View Batch Jobs Duty	View ESS Batch Jobs in Scheduled Processes work area.	Manage Scheduled Processes Work Area
		View Batch Jobs
View Person Details Duty	Creates or updates users during person synchronizations.	View Person Details
Worker Document Management Duty	Grants access to persons to manage their own document data.	Manage Person Documentation
Worker Duty	Performs worker related tasks.	Manage My Portrait Work Area
		Use REST Service - Employee Assignments
		Use REST Service - Employees List
Worker Gallery Search Duty	Searches worker deferred data and views the portrait page.	Search Worker
		View Nonworker Portrait
		View Person Gallery Work Area
		View Worker Portrait
Worker Information Sharing Duty	Shares own employment information with line managers or external parties.	Share Worker Information
Worker Portrait Maintenance Duty	Manages workers' addresses, e-mails, phones, and other personal information.	Print Worker Portrait
Worker Role Management	Manages worker roles.	Self Request Roles

Duty Role	Duty Role Description	Privilege
Duty		View Own Account Details
Workforce Profile View Duty	Allows viewing of workforce profile data.	View Talent Profile
Workforce Profile Worker Duty	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Employee**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	An Employee can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	An Employee can read application attachment for the categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	An Employee can read application attachment for the categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	An Employee can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Update Application Attachment Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Attachment	
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	Role: Person Marital Status Maintenance Duty Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory	
Beneficiary Organization	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization	
Benefit Covered Dependent	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent	
Benefit Participant Enrollment Action	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action	
Benefit Participant Enrollment Result	An Employee can review benefit participant enrollment result for themselves	Role: Employee Enrollment Duty Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result	
	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result	
Benefit Participant Rate	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Participant Rate	
Benefit Relation	An Employee can manage benefit relation for themselves	Role: Employee Enrollment Duty Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation	
Cash Advance Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry Duty Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note	
Corporate Card Transaction Dispute Note	An Employee can manage expense for themselves	Role: Expense Entry Duty Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note	
Expense	An Employee can manage expense for themselves	Role: Expense Entry Duty Privilege: Manage Expense (Data) Resource: Expense	
Expense Report	An Employee can manage expense report for themselves	Role: Expense Entry Duty Privilege: Manage Expense Report (Data) Resource: Expense Report	
Expense Report Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry Duty Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note	
HR Job	An Employee can choose hr job for jobs in their job security profile	Role: HCM Information Comparison Duty Privilege: Choose HR Job (Data) Resource: HR Job	
Help Topic	An Employee can view secured custom help content for all secured help content they are authorized	Role: View Secured Custom Help Duty Privilege: View Secured Custom Help Content Resource: Help Topic	
Idea	An Employee can manage product idea where they are a	Role: Idea Participation Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	member of the idea team	Privilege: Manage Product Idea (Data) Resource: Idea	
	An Employee can review product idea where they are a member of the idea team	Role: Idea Participation Duty Privilege: Review Product Idea (Data) Resource: Idea	
Item	An Employee can maintain item asset maintenance group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Asset Maintenance Group (Data) Resource: Item	
	An Employee can maintain item attribute for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Attribute (Data) Resource: Item	
	An Employee can maintain item basic for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Basic (Data) Resource: Item	
	An Employee can maintain item costing group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Costing Group (Data) Resource: Item	
	An Employee can maintain item general planning group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item General Planning Group (Data) Resource: Item	
	An Employee can maintain item inventory group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Inventory Group (Data) Resource: Item	
	An Employee can maintain item invoicing group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Invoicing Group (Data) Resource: Item	
	An Employee can maintain item lead times group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Lead Times Group (Data) Resource: Item	
	An Employee can maintain item mrp and mps group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item MRP and MPS Group (Data) Resource: Item	
	An Employee can maintain item order management group for the items they have access	Role: Worker Duty Privilege: Maintain Item Order	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	to in item and inventory organizations	Management Group (Data) Resource: Item	
	An Employee can maintain item pack for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Pack (Data) Resource: Item	
	An Employee can maintain item people for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item People (Data) Resource: Item	
	An Employee can maintain item physical group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Physical Group (Data) Resource: Item	
	An Employee can maintain item primary group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Primary Group (Data) Resource: Item	
	An Employee can maintain item process manufacturing group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Process Manufacturing Group (Data) Resource: Item	
	An Employee can maintain item purchasing group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Purchasing Group (Data) Resource: Item	
	An Employee can maintain item receiving group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Receiving Group (Data) Resource: Item	
	An Employee can maintain item revision for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Revision (Data) Resource: Item	
	An Employee can maintain item service group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Service Group (Data) Resource: Item	
	An Employee can maintain item structure for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Structure (Data) Resource: Item	
	An Employee can maintain item structure group for the items they have access to in item and inventory	Role: Worker Duty Privilege: Maintain Item Structure Group (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	organizations	Resource: Item	
	An Employee can maintain item web option group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Web Option Group (Data) Resource: Item	
	An Employee can maintain item work in process group for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: Maintain Item Work in Process Group (Data) Resource: Item	
	An Employee can view item attribute for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: View Item Attribute (Data) Resource: Item	
	An Employee can view item basic for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: View Item Basic (Data) Resource: Item	
	An Employee can view item pack for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: View Item Pack (Data) Resource: Item	
	An Employee can view item structure for the items they have access to in item and inventory organizations	Role: Worker Duty Privilege: View Item Structure (Data) Resource: Item	
Payables Credit Memo	An Employee can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Credit Memo	
Payables Standard Invoice	An Employee can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Standard Invoice	
Payroll Archive Information	An Employee can view worker payslip portrait card for themselves	Role: Portrait Payslip Duty Privilege: View Worker Payslip Portrait Card (Data) Resource: Payroll Archive Information	
Payroll Personal Deduction	An Employee can update US W-4 for themselves if they are employed by a US legal employer	Role: US Employee Portrait Gallery Duty Privilege: Update US W-4 (Data) Resource: Payroll Personal Deduction	
	An Employee can view chinese accounts for themselves if they	Role: Chinese Accounts View Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	are employed by a chinese legal employer	Privilege: View Chinese Accounts (Data) Resource: Payroll Personal Deduction	
	An Employee can view indian tax investment declaration for themselves if they are employed by an indian legal employer	Role: Indian Employee Portrait Gallery Duty Privilege: View Indian Tax Investment Declaration Resource: Payroll Personal Deduction	
	An Employee can view us end of year tax form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Duty Privilege: View US End of Year Tax Form (Data) Resource: Payroll Personal Deduction	
Payroll Relationship	An Employee can manage payroll person process results for themselves	Role: Payroll View Payslip View Duty Privilege: Manage Payroll Person Process Results (Data) Resource: Payroll Relationship	
	An Employee can manage payroll relationship for themselves	Role: Payroll Personal Payment Method Management Duty Privilege: Manage Payroll Relationship (Data) Resource: Payroll Relationship	
	An Employee can view payroll relationship for themselves	Role: Payroll Personal Payment Method View Duty Privilege: View Payroll Relationship (Data) Resource: Payroll Relationship	
Person	An Employee can change person address for themselves	Role: Person Address Maintenance Duty Privilege: Change Person Address (Data) Resource: Person	
	An Employee can change person marital status for themselves	Role: Person Marital Status Maintenance Duty Privilege: Change Person Marital Status (Data) Resource: Person	
	An Employee can manage	Role: Manage About	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	about me for themselves	Me Duty Privilege: Manage About Me (Data) Resource: Person	
	An Employee can manage areas of expertise for themselves	Role: Manage Areas of Expertise Duty Privilege: Manage Areas of Expertise (Data) Resource: Person	
	An Employee can manage areas of interest for themselves	Role: Manage Areas of Interest Duty Privilege: Manage Areas of Interest (Data) Resource: Person	
	An Employee can manage person citizenship for themselves	Role: Person Citizenship Management Duty Privilege: Manage Person Citizenship (Data) Resource: Person	
	An Employee can manage person driver license for themselves	Role: Person Driver License Management Duty Privilege: Manage Person Driver License (Data) Resource: Person	
	An Employee can manage person ethnicity for themselves	Role: Person Ethnicity Management Duty Privilege: Manage Person Ethnicity (Data) Resource: Person	
	An Employee can manage person passport for themselves	Role: Person Passport Management Duty Privilege: Manage Person Passport (Data) Resource: Person	
	An Employee can manage person religion for themselves	Role: Person Religion Management Duty Privilege: Manage Person Religion (Data) Resource: Person	
	An Employee can manage person visa or permit for themselves	Role: Person Visa Permit Management Duty Privilege: Manage Person Visa or Permit (Data) Resource: Person	
	An Employee can manage worker public portrait for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Worker Public Portrait (Data) Resource: Person	
	An Employee can print worker portrait for themselves	Role: Portrait Maintenance Duty Privilege: Print Worker Portrait (Data) Resource: Person	
	An Employee can report person for themselves	Role: Worker Duty Privilege: Report Person (Data) Resource: Person	
	An Employee can share worker information for themselves	Role: Worker Information Sharing Duty Privilege: Share Worker Information (Data) Resource: Person	
	An Employee can view talent profile experience and qualifications for themselves	Role: Portrait Experience and Qualifications Duty Privilege: View Talent Profile Experience and Qualifications (Data) Resource: Person	
	An Employee can view worker availability portrait card for themselves	Role: Portrait Availability Duty Privilege: View Worker Availability Portrait Card (Data) Resource: Person	
	An Employee can view worker career planning portrait card for themselves	Role: Portrait Career Planning Duty Privilege: View Worker Career Planning Portrait Card (Data) Resource: Person	
	An Employee can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	Role: Portrait Current and Completed Tasks Duty Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person	
	An Employee can view worker current and completed tasks portrait card for themselves	Role: Portrait Current and Completed Tasks Duty Privilege: View Worker Current and Completed Tasks Portrait Card (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Person	
	An Employee can view worker development and growth portrait card for themselves	Role: Portrait Development and Growth Duty Privilege: View Worker Development and Growth Portrait Card (Data) Resource: Person	
	An Employee can view worker personal and employment portrait card for themselves	Role: Portrait Personal and Employment Duty Privilege: View Worker Personal and Employment Portrait Card (Data) Resource: Person	
Person Absence Entry	An Employee can maintain self service absence record for persons and assignments in their person and assignment security profile	Role: Absence Records Self Service Duty Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry	
	An Employee can maintain self service absence record for themselves	Role: Absence Records Self Service Duty Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry	
Person Address	An Employee can manage person private address details for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Private Address Details (Data) Resource: Person Address	
Person Assignment	An Employee can view person assignment for persons and assignments in their person and assignment security profile	Role: View Employment Information Duty Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Communication Method	An Employee can manage person communication method for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method	
	An Employee can view person communication method for	Role: Portrait Communication	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	private communication methods granted to the user for persons in their person and assignment security profile	Methods Duty Privilege: View Person Communication Method (Data) Resource: Person Communication Method	
Person Contact Relationship	An Employee can manage person contact details for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship	
	An Employee can manage person private contact details for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship	
Person Documentation	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Worker Document Management Duty Privilege: Manage Person Documentation (Data) Resource: Person Documentation	
Person Email	An Employee can manage person email for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Email (Data) Resource: Person Email	
	An Employee can view person email for work e-mail addresses and private e-mail addresses granted to the user for persons in their person and assignment security profile	Role: Portrait Communication Methods Duty Privilege: View Person Email (Data) Resource: Person Email	
Person Image	An Employee can manage person image for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Image (Data) Resource: Person Image	
	An Employee can view person image for public images for persons in their person and assignment security profile	Role: Portrait Communication Methods Duty Privilege: View Person Image (Data) Resource: Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Image	
Person Life Event	An Employee can manage person life event for themselves	Role: Employee Enrollment Duty Privilege: Manage Person Life Event (Data) Resource: Person Life Event	
Person Name	An Employee can change person name for themselves	Role: Person Name Maintenance Duty Privilege: Change Person Name (Data) Resource: Person Name	
Person National Identifier	An Employee can view person national identifier for themselves	Role: Person National Identifier View Duty Privilege: View Person National Identifier (Data) Resource: Person National Identifier	
Person Phone	An Employee can manage person phone for themselves	Role: Worker Portrait Maintenance Duty Privilege: Manage Person Phone (Data) Resource: Person Phone	
	An Employee can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Portrait Communication Methods Duty Privilege: View Person Phone (Data) Resource: Person Phone	
Person Plan Accrual	An Employee can view accrual plan balance for persons and assignments in their person and assignment security profile	Role: Accrual Balance View Duty Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual	
	An Employee can view accrual plan balance for themselves	Role: Accrual Balance View Duty Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual	
Personal Payment Method	An Employee can manage payroll relationship for legislative data groups in their legislative data group security profile	Role: Payroll Personal Payment Method Management Duty Privilege: Manage Payroll Relationship (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Personal Payment Method	
	An Employee can manage personal payment method for themselves	Role: Payroll Personal Payment Method Management Duty Privilege: Manage Personal Payment Method (Data) Resource: Personal Payment Method	
	An Employee can view payroll relationship for legislative data groups in their legislative data group security profile	Role: Payroll Personal Payment Method View Duty Privilege: View Payroll Relationship (Data) Resource: Personal Payment Method	
	An Employee can view worker payment method portrait card for themselves	Role: Portrait Personal Payment Method Duty Privilege: View Worker Payment Method Portrait Card (Data) Resource: Personal Payment Method	
Plan Beneficiary Designation	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Duty Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation	
Portrait Private Note	An Employee can manage portrait private note for themselves	Role: Worker Processes Duty Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note	
Position	An Employee can choose position for positions in their position security profile	Role: HCM Information Comparison Duty Privilege: Choose Position (Data) Resource: Position	
Primary Care Provider	An Employee can define plan primary care provider for themselves	Role: Employee Enrollment Duty Privilege: Define Plan Primary Care Provider (Data) Resource: Primary Care Provider	
Public Person	An Employee can choose	Role: Public Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	public person for persons and assignments in their person and assignment security profile	Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	An Employee can compare hcm information for themselves	Role: HCM Information Comparison Duty Privilege: Compare HCM Information Resource: Public Person	
	An Employee can search person deferred for persons and assignments in their person and assignment security profile	Role: Worker Gallery Search Duty Privilege: Search Person Deferred (Data) Resource: Public Person	
	An Employee can view person deferred for persons and assignments in their person and assignment security profile	Role: View Person Details Duty Privilege: View Person Deferred (Data) Resource: Public Person	
	An Employee can view worker contact portrait card for themselves	Role: Portrait Contact Duty Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person	
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Duty Privilege: Manage Requisition (Data) Resource: Business Unit	
	An Employee can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Duty Privilege: Manage Requisition (Data) Resource: Business Unit	
Salary	An Employee can view salary details for themselves	Role: Personal Compensation Management Duty Privilege: View Salary Details (Data) Resource: Salary	
	An Employee can view worker compensation portrait card for themselves	Role: Portrait Compensation Duty Privilege: View Worker Compensation Portrait Card (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Salary	
Talent Profile	An Employee can match talent profile person for themselves	Role: Workforce Profile Worker Duty Privilege: Match Talent Profile Person (Data) Resource: Talent Profile	
	An Employee can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Duty Privilege: View Talent Profile Model (Data) Resource: Talent Profile	
	An Employee can view talent profile person for themselves	Role: Workforce Profile Worker Duty Privilege: View Talent Profile Person (Data) Resource: Talent Profile	
Talent Profile Item	An Employee can view talent profile item worker for themselves	Role: Workforce Profile Worker Duty Privilege: View Talent Profile Item Worker (Data) Resource: Talent Profile Item	
Task	An Employee can manage tasks for themselves	Role: Task Management Duty Privilege: Manage Tasks (Data) Resource: Task	
Time Record Group Summary	An Employee can manage time cards for themselves	Role: Time Card Entry Worker Duty Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary	
Total Compensation Statement	An Employee can view total compensation statement already generated for themselves	Role: Total Compensation Statements Worker Duty Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement	
Trading Community Org Address Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	An Employee can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	An Employee can view trading community contact for all trading community persons in	Role: Internal Contact Relationship Information Inquiry	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	the enterprise except contacts created by partners.	Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	An Employee can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	An Employee can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	An Employee can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
User Role	An Employee can self request roles for themselves	Role: Worker Role Management Duty Privilege: Self Request Roles (Data) Resource: User Role	
	An Employee can view own account details for themselves	Role: Worker Role Management Duty Privilege: View Own Account Details (Data) Resource: User Role	
Variable Compensation Allocation	An Employee can manage variable compensation allocation by worker for themselves	Role: Personal Compensation Management Duty Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation	
Worker	An Employee can choose worker for people and	Role: Worker Selection Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	assignments in their person and assignment security profile	Privilege: Choose Worker (Data) Resource: Worker	
	An Employee can compare worker employment information for themselves	Role: HCM Information Comparison Duty Privilege: Compare Worker Employment Information (Data) Resource: Worker	
	An Employee can review worker availability for themselves	Role: Worker Availability Viewing Duty Privilege: Review Worker Availability (Data) Resource: Worker	
	An Employee can view absence balance for themselves	Role: Employee Absence Recording Duty Privilege: View Absence Balance (Data) Resource: Worker	
Worker Absence	An Employee can manage absence records data obsolete for themselves	Role: Employee Absence Recording Duty Privilege: Manage Absence Records Data OBSOLETE Resource: Worker Absence	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Employee**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface Load Interface File for Import

Abstract Role: Line Manager

Identifies the person as a line manager.

Duties

Duties assigned directly and indirectly to the abstract role **Line Manager**

Duty Role	Description
Absence Entry Through Calendar Duty	Creates an absence record through the calendar.
Absence Management Reporting Data Duty	Reports on the absence management data.
Absence Management Transaction Analysis Duty	Analyzes Workforce absences transactional information
Absence Recording Duty	Manages absence records.
Absence Records Self Service Duty	Maintains absence records in self service.
Absence Self Service Management Duty	Maintains absence records and view accrual balance information in self service.
Absence and Leave Accrual Analysis Duty	This duty role is used for analyzing employee historical and future planned absence trends and employee leave accrual balances
Accrual Balance View Duty	Views accrual balances.
Assignment Grade Selection Duty	Filters the grade list of values based on the user's grade security profile.
Assignment Status Type Service Duty	Allows the Assignment Status Type Service to be called
Australian Common Payroll and HR Reporting Duty	Allows user to perform tasks that are common for Human Resources and Payroll
Benefits Salary Viewer Duty	Views salary data while managing worker benefits.
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
Business Unit Selection Duty	Grants access to a data security privilege that enables users to select a business unit, enabled for assignments and work terms, from a secured list determined by the organization security profile.
Canadian HR Reporting Duty	Allows user to produce Canadian HR reports.
Compensation Analysis Duty	This duty role is used for analyzing employee salary, salary range penetration and the correlation of pay and performance
Contingent Worker Addition Duty	Adds contingent workers.
Corporate Card Transaction Review Duty	Reviews outstanding corporate card transactions of employees in the reporting hierarchy.
Department Selection Duty	Filters the department list of values based on the user's organization security profile.
Direct Reports Addition Duty	Adds direct reports.
Direct Reports Management Duty	Manages direct reports.
Direct Reports Reassignment Duty	Reassigns direct reports.
Documents of Record Reporting Data Duty	Allows reporting of documents of record data.
Documents of Record Transaction Analysis Duty	Analyzes Documents of Records transactional information
Dutch HR Reporting Duty	Dutch HR Reporting Duty
Employee Data Security	This role is used for Employee dimension data security in the data warehouse
Employee Expense Business Unit Data Security	This role is used for Employee Expense Business Unit data security in the data warehouse

Duty Role	Description
Employee Hire Duty	Hires employees.
Employment Public Objects Management Duty	Manages the public objects related to employment.
Employment Services Management Duty	Manages the services related to employment.
Expense Analysis Duty	Analyzes employee expenses and trends for the employees in their reporting hierarchy.
Expense Approval Duty	Approves expense reports of Oracle Fusion Expenses users.
FUSE Hiring Access Duty	Grants access to the FUSE Hiring page.
FUSE My Team Access Duty	Grants access to the FUSE My Team page.
FUSE Team Compensation Access Duty	Grants access to the FUSE Team Compensation page.
FUSE Team Talent Access Duty	Grants access to the FUSE Team Talent page
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
French HR Reporting Duty	French HR Reporting Duty
Gallery Access Duty	Grants access to the portrait and gallery search duties.
Goal Management Line Manager Duty	Goal Management Line Manager - inherited by Line Manager
Goal Management Organization Owner Duty	Goal Management Organization Owner for functional access to Organization Goals
HCM Document Management Duty	Manages documents.
HCM Information Comparison Duty	Compares workers, jobs, positions, and any combinations of these objects.
HCM Location Selection Duty	Filters the location list of values for Financials, Talent Management, Procurement, Shipping Execution, and Inventory based on the user's location security profile.
HR Salary Management Duty	Manages worker salary and views salary analytics.
Human Resources Analysis Currency Preference	This role is used get the supported currencies in Human Resources Analysis module.
Individual Compensation Management Duty	Manages off-cycle compensation awards for individual workers.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Job Selection Duty	Filters the job list of values based on the user's job security profile.
Kuwaiti HR Reporting Duty	Kuwaiti HR Reporting Duty
Legal Employer Selection Duty	Grants access to a data security privilege Choose Legal Employer Duty that allows the ability to select a Legal Employer from a secured list as defined in the organization security profile.
Legislative Data Group Selection Duty	Filters the legislative data group list of values based on the user's legislative data group security profile.
Line Manager Compensation Budget Management Duty	Manages compensation budgets by distributing and publishing budgets to lower manager.
Line Manager Compensation Management Duty	Manages compensation for workers in their organization by distributing budgets, awarding compensation to groups of workers on a periodic basis, or adjusting salary or awards for individual workers on an off-cycle basis, and viewing a worker's compensation in the portrait.
Line Manager Expense Analysis Duty	This role is used to analyze line manager expenses
Line Manager Workforce Compensation Management Duty	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
Manager Gallery Access Duty	Grants access to the worker and manager gallery cards. This role is associated with the HR specialist and line manager roles.

Duty Role	Description
Manager Gallery Cards Access Duty	Restricts specific portrait cards to line managers or HR specialists only.
Manager Transaction Dashboard Analysis Duty	Grants access to the line manager transaction dashboard that contains analytics.
Manager Transaction Dashboard Navigation Duty	Grants navigation access to the manager transaction dashboard.
Mexican HR Reporting Duty	Allows user to produce Mexican HR reports.
Mobile Applications Access	Allows access to Oracle Fusion Applications from mobile devices.
New Person Work Area Navigation As Line Manager Duty	Grants navigation access for line managers to the new person work area.
Nonworker Addition Duty	Adds nonworkers.
Oracle Taleo Recruiting Cloud Service Duty	Grants access to the Oracle Taleo Recruiting Cloud Service application
Party Information Inquiry Duty	Views trading community parties.
Payroll Flow Submission Duty	Submits new payroll flows.
Payroll Selection Duty	Secures data access to the list of payrolls defined in the user's payroll security profile.
Pending Worker Addition Duty	Adds pending workers.
Pending Worker Hire Duty	Hires pending workers.
Performance Management Compensation Duty	Views performance documents from compensation work area.
Performance Management Line Manager Duty	Views performance documents from line manager dashboard.
Person Gallery Work Area Navigation Duty	Grants navigation access to the person gallery work area.
Person Hiring Duty	Hires employees and adds contingent workers and nonworkers. This role is also responsible for entering pending workers and hiring them. This role does not have any privileges associated directly but inherits the privileges from other duty roles. This role is associated with the HR specialist or line manager typically.
Portrait Access Duty	Grants access to the portrait maintenance and portrait view duties.
Portrait Availability Duty	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
Portrait Career Planning Duty	Grants access to the career planning card in the portrait.
Portrait Compensation Duty	Views compensation data for a worker in the portrait.
Portrait Contact Duty	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
Portrait Development and Growth Duty	Grants access to the development and growth card in the portrait.
Portrait Employment Information Duty	Grants access to view the employment card in the Portrait, which includes assignment and contract information. This role is associated with the line manager and HR specialist.
Portrait Experience and Qualifications Duty	Grants access to the experience and qualifications card in the portrait.
Portrait Maintenance Duty	Grants access to the portrait maintenance duties for the portrait cards.
Portrait View Duty	Grants access to the portrait view duties for the portrait cards.
Position Lookup Service Duty	Calls the position lookup service.
Position Selection Duty	Filters the position list of values based on the user's position security profile.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed

Duty Role	Description
	by other teams.
Question Management Duty	Creates and maintains questions and responses.
Questionnaire Line Manager Duty	Performs all questionnaire duties as a line manager.
Questionnaire Management Duty	Creates and maintains questionnaires.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Schedules and Exceptions Assignment Management Duty	Manages the association of schedules to an assignment. This role is associated with the line manager or HR specialist.
Succession Plan View Duty	Views succession plans.
Supervisor Hierarchy Data Security	This role is used for Supervisor Hierarchy data security in the data warehouse
Supervisor Hierarchy Search Duty	Searches supervisor hierarchy through services.
Talent Line Manager Duty	Performs all talent management duties as a line manager.
Talent Review Participant Duty	Manages the data utilized during the talent review meeting.
Time Work Area Navigation Duty	Grants navigational access for a worker to report time in a calendar, create and manage absence entries and time cards, and view accrual balances.
Time and Labor Reporting Data Duty	Secures time and labor reporting data.
Time and Labor Transaction Analysis Duty	Analyzes Time and Labor transactional information.
US New Hire Reporting Duty	Allows user to produce the New Hire State report.
User Account and Roles View Duty	Views the user account and roles for a selected person.
User Name Creation and Linking Duty	Creates a new user name or links an existing user name for a person.
User Role Account Management Duty	Views the User Account Details card in the Person Gallery.
User Role Management Duty	Manages user roles.
Vacancy Management Duty	Allows management of vacancies.
Vacancy Transaction Analysis Duty	Analyses Vacancy Transactional Information.
View Employment Information Duty	Views employment information.
Worker Availability Viewing Duty	Views workers' availability based on their work schedules.
Worker Checklist Management Duty	Manages checklist definitions.
Worker Document Delivery Preferences Management Duty	Manages worker document delivery default preferences.
Worker Document Delivery Preferences View Duty	Views worker document delivery default preferences.
Worker Employment Management Duty	Hires, promotes, transfers, and terminates workers. Changes locations, working hours, and workers' managers. This role does not have any privileges associated directly but inherits privileges from other duty roles. This role is associated with the HR specialist or line manager typically.
Worker Gallery Search Duty	Searches worker deferred data and views the portrait page.
Worker Information Sharing Duty	Shares own employment information with line managers or external parties.
Worker Location Change Duty	Changes persons' locations.
Worker Manager Change Duty	Changes persons' managers.
Worker Person Management Duty	Manages workers' documents, schedules, checklists, and information shared information by line managers.
Worker Prediction Reporting Duty	This duty role is used to view worker predictions
Worker Promotion Duty	Promotes persons.

Duty Role	Description
Worker Selection Duty	Selects workers.
Worker Service Creation Duty	Creates workers through the worker service.
Worker Termination Reporting Duty	Reports on workers' termination data.
Worker Transfer Duty	Transfers persons.
Worker Work Relationship Addition Duty	Adds work relationships to persons.
Worker Work Relationship Termination Duty	Terminates work relationships.
Worker Working Hours Change Duty	Changes the working hours of persons.
Workforce Deployment Analysis Duty	This duty role is used for analyzing headcount staffing, employee turnover, workforce diversity, internal mobility and employee performance
Workforce Media Policy Compliance Management Duty	Duty role to manage compliance with media policies
Workforce Model Plan Line Manager Duty	Manages workforce model plans, including creating and editing the plans.
Workforce Profile Line Manager Duty	Performs workforce profile duties as a line manager.
Workforce Reporting Data Duty	Secures workforce reporting data.
Workforce Reputation Management Duty	Duty role to manage organization and employee workforce reputation
Workforce Structures Reporting Data Duty	Secures workforce structures reporting data.
Workforce Transaction Analysis Duty	Analyzes Workforce transactional information

Role Hierarchy and required role membership

Fusion applications ship the role memberships assuming you have deployed all offerings, options and features. Role memberships marked with a "+" in the "All" column are required for all options and features in this offering. If you are not deploying a particular offering, option or feature, remove those role memberships that are marked with a "*" for that offering, option or feature in Authorization Policy Manager.

If you are deploying other offerings, refer to the Security Reference Manual for those offerings before removing any role memberships.

Roles inherited directly and indirectly by the abstract role **Line Manager**

Inherited roles by Offering, Option and Feature	Procurement
	All
Absence Management Transaction Analysis Duty	
Absence Management Reporting Data Duty	
Workforce Structures Reporting Data Duty	
Absence Recording Duty	
Absence and Leave Accrual Analysis Duty	
Employee Data Security	
Human Resources Analysis Currency Preference	
Supervisor Hierarchy Data Security	
Business Intelligence Applications Worker	+
Business Intelligence Applications Analysis Duty	
Compensation Analysis Duty	
Employee Data Security	
Human Resources Analysis Currency Preference	
Supervisor Hierarchy Data Security	
Corporate Card Transaction Review Duty	
Party Information Inquiry Duty	+
Employment Public Objects Management Duty	+
Supervisor Hierarchy Search Duty	
Employment Services Management Duty	+
Assignment Status Type Service Duty	
Position Lookup Service Duty	
Worker Service Creation Duty	
Expense Analysis Duty	
Expense Approval Duty	
Party Information Inquiry Duty	+
HCM Information Comparison Duty	
Public Person Selection Duty	
Line Manager Compensation Management Duty	
HR Salary Management Duty	
Individual Compensation Management Duty	
Line Manager Compensation Budget Management Duty	
Line Manager Workforce Compensation Management Duty	
Performance Management Compensation Duty	
Portrait Compensation Duty	
Line Manager Expense Analysis Duty	
Employee Expense Business Unit Data Security	
Financial Analysis Currency Preference	
Procurement Analysis Currency Preference	

Inherited roles by Offering, Option and Feature	Procurement
	All
Manager Gallery Access Duty	
Gallery Access Duty	
Portrait Access Duty	
Portrait Maintenance Duty	
Portrait View Duty	
Portrait Availability Duty	
Portrait Compensation Duty	
Portrait Contact Duty	
Worker Gallery Search Duty	
Internal Contact Relationship	
Information Inquiry Duty	
Party Information Inquiry Duty	+
Manager Gallery Cards Access Duty	
Portrait Employment Information Duty	
Manager Transaction Dashboard Analysis Duty	
Manager Transaction Dashboard Navigation Duty	
Party Information Inquiry Duty	+
Payroll Flow Submission Duty	
Legislative Data Group Selection Duty	
Payroll Selection Duty	
Person Gallery Work Area Navigation Duty	
Relationship Information Inquiry Duty	
Talent Line Manager Duty	
Goal Management Line Manager Duty	
Goal Management Organization Owner Duty	
Performance Management Line Manager Duty	
Questionnaire Line Manager Duty	
Question Management Duty	
Questionnaire Management Duty	
Talent Review Participant Duty	
HR Salary Management Duty	
Party Information Inquiry Duty	+
Relationship Information Inquiry Duty	
View Employment Information Duty	
Workforce Profile Line Manager Duty	
User Role Account Management Duty	+
User Role Management Duty	+
Worker Employment Management Duty	
Business Unit Selection Duty	
Business Unit Selection Duty	
Person Hiring Duty	

Inherited roles by Offering, Option and Feature	Procurement
	All
Contingent Worker Addition Duty	
Business Unit Selection Duty	
Legal Employer Selection Duty	
Employee Hire Duty	
Business Unit Selection Duty	
Legal Employer Selection Duty	
Nonworker Addition Duty	
Business Unit Selection Duty	
Legal Employer Selection Duty	
Pending Worker Addition Duty	
Business Unit Selection Duty	
Legal Employer Selection Duty	
Pending Worker Hire Duty	
Business Unit Selection Duty	
Legal Employer Selection Duty	
US New Hire Reporting Duty	
Worker Location Change Duty	
Business Unit Selection Duty	
Worker Manager Change Duty	
Business Unit Selection Duty	
Worker Promotion Duty	
Business Unit Selection Duty	
Worker Termination Reporting Duty	
Worker Transfer Duty	
Business Unit Selection Duty	
Worker Work Relationship Addition Duty	
Worker Work Relationship Termination Duty	
Worker Working Hours Change Duty	
Business Unit Selection Duty	
Worker Person Management Duty	
HCM Document Management Duty	
Schedules and Exceptions Assignment Management Duty	
Worker Availability Viewing Duty	
Worker Checklist Management Duty	
Worker Information Sharing Duty	
Public Person Selection Duty	
Worker Prediction Reporting Duty	
Workforce Deployment Analysis Duty	
Employee Data Security	
Human Resources Analysis Currency Preference	

Inherited roles by Offering, Option and Feature	Procurement
	All
Supervisor Hierarchy Data Security	
Workforce Transaction Analysis Duty	
Workforce Reporting Data Duty	
Workforce Structures Reporting Data Duty	

Privileges

Privileges granted to duties of the abstract role **Line Manager**.

Duty Role	Duty Role Description	Privilege
Absence Entry Through Calendar Duty	Creates an absence record through the calendar.	Absence Entry Using Calendar
Absence Recording Duty	Manages absence records.	Manage Absence Records
		View Absence Balance
Absence Records Self Service Duty	Maintains absence records in self service.	Maintain Self Service Absence Record
Accrual Balance View Duty	Views accrual balances.	View Accrual Plan Balance
Assignment Status Type Service Duty	Allows the Assignment Status Type Service to be called	Use Assignment Status Type Service
Australian Common Payroll and HR Reporting Duty	Allows user to perform tasks that are common for Human Resources and Payroll	Run Australian TFN Declaration E-file and Listing Report
Contingent Worker Addition Duty	Adds contingent workers.	Add Contingent Worker
		Create User
		Renew Placement
Corporate Card Transaction Review Duty	Reviews outstanding corporate card transactions of employees in the reporting hierarchy.	Manage Outstanding Corporate Card Transaction
Direct Reports Addition Duty	Adds direct reports.	Add Direct Report
Direct Reports Management Duty	Manages direct reports.	Manage Direct Report
Direct Reports Reassignment Duty	Reassigns direct reports.	Reassign Direct Report
Dutch HR Reporting Duty	Dutch HR Reporting Duty	Run Dutch First Day Notification Report
Employee Hire Duty	Hires employees.	Create User
		Hire Employee
		Rehire Employee
Expense Approval Duty	Approves expense reports of Oracle Fusion Expenses users.	Approve Expense Report
		Approve Travel Authorization or Cash Advance
FUSE Hiring Access Duty	Grants access to the FUSE Hiring page.	Access FUSE Hiring Page
FUSE My Team Access Duty	Grants access to the FUSE My Team page.	Access FUSE My Team Page
FUSE Team Compensation Access Duty	Grants access to the FUSE Team Compensation page.	Analyze Team Compensation
		Manage Team Compensation
FUSE Team Talent Access Duty	Grants access to the FUSE Team Talent page	Access FUSE Team Talent Page
French HR Reporting Duty	French HR Reporting Duty	Run French Access to Training Report
		Run French Disability Employment Report
		Run French Manpower Movement Report
		Run French Personnel Register
		Run French Social Report
		Run French Unique

Duty Role	Duty Role Description	Privilege
		Statement of Employment Report
		Run French Work Certificate
Goal Management Line Manager Duty	Goal Management Line Manager - inherited by Line Manager	Assign Workers Goals Mass Process
		Manage Performance Goal
		Manage Performance Goal of Others
Goal Management Organization Owner Duty	Goal Management Organization Owner for functional access to Organization Goals	Assign Performance Goal to Groups of Workers
		Assign Workers Goals Mass Process
		Manage Performance Goal
		Manage Performance Goal for Organization
HCM Document Management Duty	Manages documents.	Manage Person Documentation
		Search Person Documentation
HCM Information Comparison Duty	Compares workers, jobs, positions, and any combinations of these objects.	Compare HCM Information
HR Salary Management Duty	Manages worker salary and views salary analytics.	Enter Salary Details
		View Compensation History
		View Salary Analytics
Individual Compensation Management Duty	Manages off-cycle compensation awards for individual workers.	Enter Variable Compensation Allocation
		View Compensation History
Kuwaiti HR Reporting Duty	Kuwaiti HR Reporting Duty	Run Kuwaiti Disabled Workers Report
Line Manager Compensation Budget Management Duty	Manages compensation budgets by distributing and publishing budgets to lower manager.	Export Compensation Budget Data by Line Manager
		Manage Compensation Budget by Line Manager
		Manage Group Compensation and Budgets
		Model Compensation Distribution Model for Budgets by Line Manager
Line Manager Workforce Compensation Management Duty	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Allocate Compensation Person Rate by Line Manager
		Approve and Submit Compensation Allocation by Line Manager
		Assign Compensation Performance Rating by Line Manager
		Award Compensation Promotion by Line Manager
		Create Compensation Distribution Model for Allocation by Line Manager
		Export Compensation

Duty Role	Duty Role Description	Privilege
		Allocation Details to Spreadsheet by Line Manager
		Generate Compensation Allocation Statements by Line Manager
		Manage Group Compensation and Budgets
		Run Group Compensation Line Manager Reports by Line Manager
Manager Gallery Cards Access Duty	Restricts specific portrait cards to line managers or HR specialists only.	Print Worker Portrait
Manager Transaction Dashboard Analysis Duty	Grants access to the line manager transaction dashboard that contains analytics.	View Manager Transaction Dashboard
Mobile Applications Access	Allows access to Oracle Fusion Applications from mobile devices.	Access Tap Application
New Person Work Area Navigation As Line Manager Duty	Grants navigation access for line managers to the new person work area.	New Person Work Area As Line Manager
Nonworker Addition Duty	Adds nonworkers.	Create Person Nonworker
		Create User
Oracle Taleo Recruiting Cloud Service Duty	Grants access to the Oracle Taleo Recruiting Cloud Service application	Access Oracle Taleo Recruiting Cloud Service
Payroll Flow Submission Duty	Submits new payroll flows.	Submit Payroll Flow
Pending Worker Hire Duty	Hires pending workers.	Add Worker Pending Hire
		Hire Pending Worker
Performance Management Compensation Duty	Views performance documents from compensation work area.	Print Performance Document
		View Worker Performance Management Document
Performance Management Line Manager Duty	Views performance documents from line manager dashboard.	Approve Worker Performance Document
		Cancel Worker Performance Document by Manager
		Change Participant Due Date by Manager
		Complete Worker Performance Document by Manager
		Create Performance Document by Manager
		Delete Worker Performance Document by Manager
		Print Performance Document
		Reopen Performance Document by Manager
		Reset Worker Performance Evaluation Status by Manager
		Restore Performance Document by Manager
		Select Feedback Participants

Duty Role	Duty Role Description	Privilege
		Track Participant Feedback Status
		Transfer Performance Document by Manager
		View Performance Information on Manager Dashboard
		View Performance Information on Worker Dashboard for Manager
		View Performance and Potential
Person Gallery Work Area Navigation Duty	Grants navigation access to the person gallery work area.	View Person Gallery Work Area
Portrait Compensation Duty	Views compensation data for a worker in the portrait.	View Compensation Card
Position Lookup Service Duty	Calls the position lookup service.	Use Position lookup Service
Question Management Duty	Creates and maintains questions and responses.	Manage Questions
Questionnaire Management Duty	Creates and maintains questionnaires.	Manage Questionnaires
Schedules and Exceptions Assignment Management Duty	Manages the association of schedules to an assignment. This role is associated with the line manager or HR specialist.	Manage Work Schedule Assignment
Succession Plan View Duty	Views succession plans.	View Succession Plan
		View Succession Plan Candidate
Supervisor Hierarchy Search Duty	Searches supervisor hierarchy through services.	Search Supervisor Hierarchy
Talent Review Participant Duty	Manages the data utilized during the talent review meeting.	Manage Talent Review Content
Time Work Area Navigation Duty	Grants navigational access for a worker to report time in a calendar, create and manage absence entries and time cards, and view accrual balances.	Access Time Work Area
US New Hire Reporting Duty	Allows user to produce the New Hire State report.	Run US New Hire State Report
User Account and Roles View Duty	Views the user account and roles for a selected person.	View User Account and Roles
User Name Creation and Linking Duty	Creates a new user name or links an existing user name for a person.	Create User Name
		Link User Account
		Send User Name Request to LDAP
User Role Account Management Duty	Views the User Account Details card in the Person Gallery.	Map and Synchronize User Account Details
		View Person Account Details
User Role Management Duty	Manages user roles.	Assign Roles to User
		Copy Personal Data to LDAP
		Manage User Account and Roles
Vacancy Management Duty	Allows management of vacancies.	Access Oracle Taleo Recruiting Cloud Service
		Manage Vacancy

Duty Role	Duty Role Description	Privilege
		View Vacancy Details
Worker Checklist Management Duty	Manages checklist definitions.	Manage Person Allocated Checklist
		Run Checklist Events Process
Worker Gallery Search Duty	Searches worker deferred data and views the portrait page.	Search Worker
		View Nonworker Portrait
		View Person Gallery Work Area
		View Worker Portrait
Worker Information Sharing Duty	Shares own employment information with line managers or external parties.	Share Worker Information
Worker Location Change Duty	Changes persons' locations.	Change Worker Location
Worker Manager Change Duty	Changes persons' managers.	Change Worker Manager
Worker Person Management Duty	Manages workers' documents, schedules, checklists, and information shared information by line managers.	New Person Work Area
Worker Prediction Reporting Duty	This duty role is used to view worker predictions	View Worker Prediction
Worker Promotion Duty	Promotes persons.	Promote Worker
Worker Termination Reporting Duty	Reports on workers' termination data.	View Conclude Placement Reports
		View Termination Reports
Worker Transfer Duty	Transfers persons.	Transfer Worker
Worker Work Relationship Addition Duty	Adds work relationships to persons.	Create Work Relationship
Worker Work Relationship Termination Duty	Terminates work relationships.	Terminate Work Relationship
Worker Working Hours Change Duty	Changes the working hours of persons.	Change Worker Working Hour
Workforce Media Policy Compliance Management Duty	Duty role to manage compliance with media policies	Review Organization or Employee Compliance
Workforce Model Plan Line Manager Duty	Manages workforce model plans, including creating and editing the plans.	Manage Workforce Model Plan as Line Manager
Workforce Profile Line Manager Duty	Performs workforce profile duties as a line manager.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile
Workforce Reputation Management Duty	Duty role to manage organization and employee workforce reputation	Review Organization or Employee Reputation
		Search and Review Skills

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Line Manager**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Applied Cash Advance	A Line Manager can view employee expense for the employees for whom they are responsible	Role: Expense Analysis Duty Privilege: View Employee Expense (Data) Resource: Applied Cash Advance	
Assignment Grade	A Line Manager can choose assignment grade for grades in their grade security profile	Role: Assignment Grade Selection Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
		Role: Contingent Worker Addition Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
		Role: Employee Hire Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
		Role: Nonworker Addition Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
		Role: Pending Worker Addition Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
		Role: Pending Worker Hire Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
		Role: Vacancy Management Duty Privilege: Choose Assignment Grade	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Assignment Grade	
		Role: Worker Promotion Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
		Role: Worker Transfer Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
	A Line Manager can report assignment grade for grades in their grade security profile	Role: Workforce Structures Reporting Data Duty Privilege: Report Assignment Grade (Data) Resource: Assignment Grade	
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for grades in their grade security profile	Role: Workforce Structures Reporting Data Duty Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder	
Assignment Grade Rate	A Line Manager can report assignment grade rate for grades in their grade security profile	Role: Workforce Structures Reporting Data Duty Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate	
Assignments	A Line Manager can report person for organizations in their organization security profile	Role: US New Hire Reporting Duty Privilege: Report Person (Data) Resource: Assignments	
Business Unit	A Line Manager can choose business unit organization for business units in their organization security profile	Role: Business Unit Selection Duty Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
		Role: Vacancy	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Management Duty Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
Cash Advance	A Line Manager can view employee expense for the employees for whom they are responsible	Role: Expense Analysis Duty Privilege: View Employee Expense (Data) Resource: Cash Advance	
Compensation Allocation	A Line Manager can allocate compensation person rate by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Duty Privilege: Allocate Compensation Person Rate by Line Manager (Data) Resource: Compensation Allocation	
	A Line Manager can approve and submit compensation allocation by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Duty Privilege: Approve and Submit Compensation Allocation by Line Manager (Data) Resource: Compensation Allocation	
Compensation Budget	A Line Manager can manage compensation budget by line manager for subordinates in their person and assignment security profile	Role: Line Manager Compensation Budget Management Duty Privilege: Manage Compensation Budget by Line Manager (Data) Resource: Compensation Budget	
Compensation History	A Line Manager can view compensation history for subordinates in their person and assignment security profile	Role: HR Salary Management Duty Privilege: View Compensation History (Data) Resource: Compensation History	
		Role: Individual Compensation Management Duty Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Compensation History (Data) Resource: Compensation History	
Compensation Note	A Line Manager can manage compensation note for public compensation notes for subordinates in their person and assignment security profile and for private compensation notes that they own	Role: Line Manager Workforce Compensation Management Duty Privilege: Manage Compensation Note (Data) Resource: Compensation Note	
Compensation Performance Rating	A Line Manager can assign compensation performance rating by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Duty Privilege: Assign Compensation Performance Rating by Line Manager (Data) Resource: Compensation Performance Rating	
Compensation Promotion	A Line Manager can award compensation promotion by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Duty Privilege: Award Compensation Promotion by Line Manager (Data) Resource: Compensation Promotion	
Compensation Stock Grant	A Line Manager can view compensation stock grant by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Duty Privilege: View Compensation Stock Grant by Line Manager (Data) Resource: Compensation Stock Grant	
Corporate Card Transaction	A Line Manager can manage outstanding corporate card transaction for the employees for whom they are responsible	Role: Corporate Card Transaction Review Duty Privilege: Manage Outstanding Corporate Card Transaction (Data) Resource: Corporate Card Transaction	Fact: Employee Expenses Corporate Card Dimension(s): Security Manager
Department	A Line Manager can choose	Role: Contingent	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	department for departments in their organization security profile	Worker Addition Duty Privilege: Choose Department (Data) Resource: Department	
		Role: Department Selection Duty Privilege: Choose Department (Data) Resource: Department	
		Role: Employee Hire Duty Privilege: Choose Department (Data) Resource: Department	
		Role: Nonworker Addition Duty Privilege: Choose Department (Data) Resource: Department	
		Role: Pending Worker Addition Duty Privilege: Choose Department (Data) Resource: Department	
		Role: Pending Worker Hire Duty Privilege: Choose Department (Data) Resource: Department	
		Role: Vacancy Management Duty Privilege: Choose Department (Data) Resource: Department	
		Role: Worker Promotion Duty Privilege: Choose Department (Data) Resource: Department	
		Role: Worker Transfer Duty Privilege: Choose Department (Data) Resource: Department	
			A Line Manager can report department for departments in their organization security profile
Expense	A Line Manager can view employee expense for the employees for whom they are responsible	Role: Expense Analysis Duty Privilege: View Employee Expense	Fact: Employee Expenses Overview Dimension(s):

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Expense	Security Manager Fact: Employee Expenses Violation Dimension(s): Security Manager
Expense Report	A Line Manager can view employee expense for the employees for whom they are responsible	Role: Expense Analysis Duty Privilege: View Employee Expense (Data) Resource: Expense Report	
Expense Report Approval Note	A Line Manager can manage expense report approval note for the employees for whom they are responsible	Role: Expense Approval Duty Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note	
HR Checklist	A Line Manager can manage hr checklist for persons and assignments in their person and assignment security profile	Role: Worker Checklist Management Duty Privilege: Manage HR Checklist (Data) Resource: HR Checklist	
HR Document Type	A Line Manager can report document type for document types in their document type security profile	Role: Documents of Record Reporting Data Duty Privilege: Report Document Type (Data) Resource: HR Document Type	
HR Job	A Line Manager can choose hr job for jobs in their job security profile	Role: Contingent Worker Addition Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Employee Hire Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: HCM Information Comparison Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Job Selection Duty Privilege: Choose HR Job (Data) Resource: HR Job	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Nonworker Addition Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Pending Worker Addition Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Pending Worker Hire Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Vacancy Management Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Worker Promotion Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Worker Transfer Duty Privilege: Choose HR Job (Data) Resource: HR Job	
	A Line Manager can report hr job for jobs in their job security profile	Role: Workforce Structures Reporting Data Duty Privilege: Report HR Job (Data) Resource: HR Job	
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Legal Employer Selection Duty Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
		Role: Vacancy Management Duty Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Legislative Data Group Selection Duty Privilege: Choose Legislative Data Group (Data) Resource: Legislative	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Data Group	
Location	A Line Manager can choose location for locations in their location security profile	Role: Contingent Worker Addition Duty Privilege: Choose Location (Data) Resource: Location	
		Role: Employee Hire Duty Privilege: Choose Location (Data) Resource: Location	
		Role: HCM Location Selection Duty Privilege: Choose Location (Data) Resource: Location	
		Role: Nonworker Addition Duty Privilege: Choose Location (Data) Resource: Location	
		Role: Pending Worker Addition Duty Privilege: Choose Location (Data) Resource: Location	
		Role: Pending Worker Hire Duty Privilege: Choose Location (Data) Resource: Location	
		Role: Vacancy Management Duty Privilege: Choose Location (Data) Resource: Location	
		Role: Worker Location Change Duty Privilege: Choose Location (Data) Resource: Location	
		Role: Worker Promotion Duty Privilege: Choose Location (Data) Resource: Location	
	A Line Manager can report location for locations in their location security profile	Role: Workforce Structures Reporting Data Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Report Location (Data) Resource: Location	
Payroll Checklist	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Payroll Flow Submission Duty Privilege: View Payroll Flow (Data) Resource: Payroll Checklist	
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Payroll Flow Submission Duty Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation	
Payroll Definition	A Line Manager can choose payroll for payrolls in their payroll security profile	Role: Payroll Selection Duty Privilege: Choose Payroll (Data) Resource: Payroll Definition	
Payroll Flow Definition	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Payroll Flow Submission Duty Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition	
Payroll Flow Definition Parameter	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Payroll Flow Submission Duty Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Parameter	
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Duty Privilege: Create Performance Document (Data) Resource: Performance Document	
	A Line Manager can manage performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Duty Privilege: Manage Performance Document (Data) Resource: Performance Document	
Performance Goal	A Line Manager can manage development goal for subordinates in their person security profile	Role: Goal Management Line Manager Duty Privilege: Manage Development Goal	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Performance Goal	
	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	Role: Goal Management Line Manager Duty Privilege: Manage Performance Goal (Data) Resource: Performance Goal	
Person	A Line Manager can compare person for subordinates in their person and assignment security profile	Role: HCM Information Comparison Duty Privilege: Compare Person (Data) Resource: Person	
	A Line Manager can hire pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Hire Duty Privilege: Hire Pending Worker (Data) Resource: Person	
	A Line Manager can print worker portrait for subordinates in their person and assignment security profile	Role: Portrait Maintenance Duty Privilege: Print Worker Portrait (Data) Resource: Person	
	A Line Manager can rehire employee for subordinates in their person and assignment security profile	Role: Employee Hire Duty Privilege: Rehire Employee (Data) Resource: Person	
	A Line Manager can renew placement for subordinates in their person and assignment security profile	Role: Contingent Worker Addition Duty Privilege: Renew Placement (Data) Resource: Person	
	A Line Manager can report person for organizations in their organization security profile	Role: US New Hire Reporting Duty Privilege: Report Person (Data) Resource: Person	
	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Documents of Record Reporting Data Duty Privilege: Report Person (Data) Resource: Person	
		Role: Workforce Reporting Data Duty Privilege: Report Person (Data) Resource: Person	
	A Line Manager can search	Role: Manager Gallery	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	person live for subordinates in their person and assignment security profile	Access Duty Privilege: Search Person Live (Data) Resource: Person	
	A Line Manager can share worker information for subordinates in their person and assignment security profile	Role: Worker Information Sharing Duty Privilege: Share Worker Information (Data) Resource: Person	
	A Line Manager can view talent profile experience and qualifications for subordinates in their person and assignment security profile	Role: Portrait Experience and Qualifications Duty Privilege: View Talent Profile Experience and Qualifications (Data) Resource: Person	
	A Line Manager can view worker availability portrait card for subordinates in their person and assignment security profile	Role: Portrait Availability Duty Privilege: View Worker Availability Portrait Card (Data) Resource: Person	
	A Line Manager can view worker career planning portrait card for subordinates in their person and assignment security profile	Role: Portrait Career Planning Duty Privilege: View Worker Career Planning Portrait Card (Data) Resource: Person	
	A Line Manager can view worker development and growth portrait card for subordinates in their person and assignment security profile	Role: Portrait Development and Growth Duty Privilege: View Worker Development and Growth Portrait Card (Data) Resource: Person	
	A Line Manager can view worker employment information portrait card for subordinates in their person and assignment security profile	Role: Portrait Employment Information Duty Privilege: View Worker Employment Information Portrait Card (Data) Resource: Person	
Person Absence Entry	A Line Manager can maintain self service absence record for persons and assignments in their person and assignment security profile	Role: Absence Records Self Service Duty Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Line Manager can maintain self service absence record for themselves	Role: Absence Records Self Service Duty Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry	
Person Address	A Line Manager can report person address for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Person Address (Data) Resource: Person Address	
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Worker Promotion Duty Privilege: Promote Worker (Data) Resource: Person Assignment	
	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Person Assignment (Data) Resource: Person Assignment	
	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Worker Promotion Duty Privilege: Search Worker (Data) Resource: Person Assignment	
	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Worker Transfer Duty Privilege: Search Worker (Data) Resource: Person Assignment	
	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Worker Transfer Duty Privilege: Transfer Worker (Data) Resource: Person Assignment	
	A Line Manager can view person assignment for persons and assignments in their person and assignment security profile	Role: View Employment Information Duty Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Checklist	A Line Manager can manage person allocated checklist for subordinates in their person and	Role: Worker Checklist Management Duty Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	assignment security profile	Person Allocated Checklist (Data) Resource: Person Checklist	
Person Communication Method	A Line Manager can report person communication method for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Person Communication Method (Data) Resource: Person Communication Method	
Person Contact	A Line Manager can report person contact for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Person Contact (Data) Resource: Person Contact	
Person Document of Record	A Line Manager can report worker documents of record for people and assignments in their person assignment security profile and for documents in their document types security profile	Role: Documents of Record Reporting Data Duty Privilege: Report Worker Documents of Record (Data) Resource: Person Document of Record	
Person Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: HCM Document Management Duty Privilege: Manage Person Documentation (Data) Resource: Person Documentation	
	A Line Manager can search person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: HCM Document Management Duty Privilege: Search Person Documentation (Data) Resource: Person Documentation	
Person Driver License	A Line Manager can report driver license for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Driver License (Data) Resource: Person Driver License	
Person Email	A Line Manager can report person email for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Person Email (Data) Resource: Person Email	
Person National Identifier	A Line Manager can report person national identifier for	Role: Workforce Reporting Data Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	persons and assignments in their person and assignment security profile	Privilege: Report Person National Identifier (Data) Resource: Person National Identifier	
Person Passport	A Line Manager can report person passport for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Person Passport (Data) Resource: Person Passport	
Person Phone	A Line Manager can report person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Person Phone (Data) Resource: Person Phone	
Person Plan Accrual	A Line Manager can view accrual plan balance for persons and assignments in their person and assignment security profile	Role: Accrual Balance View Duty Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual	
	A Line Manager can view accrual plan balance for themselves	Role: Accrual Balance View Duty Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual	
Person Type	A Line Manager can choose person type for any person type	Role: Vacancy Management Duty Privilege: Choose Person Type (Data) Resource: Person Type	
	A Line Manager can choose person type for person types in their person type security profile	Role: Contingent Worker Addition Duty Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Employee Hire Duty Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Nonworker Addition Duty Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Pending Worker Addition Duty Privilege: Choose	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person Type (Data) Resource: Person Type	
		Role: Pending Worker Hire Duty Privilege: Choose Person Type (Data) Resource: Person Type	
Person Visa	A Line Manager can report person visa for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Person Visa (Data) Resource: Person Visa	
Position	A Line Manager can choose position for positions in their position security profile	Role: Contingent Worker Addition Duty Privilege: Choose Position (Data) Resource: Position	
		Role: Employee Hire Duty Privilege: Choose Position (Data) Resource: Position	
		Role: HCM Information Comparison Duty Privilege: Choose Position (Data) Resource: Position	
		Role: Nonworker Addition Duty Privilege: Choose Position (Data) Resource: Position	
		Role: Pending Worker Addition Duty Privilege: Choose Position (Data) Resource: Position	
		Role: Pending Worker Hire Duty Privilege: Choose Position (Data) Resource: Position	
		Role: Position Selection Duty Privilege: Choose Position (Data) Resource: Position	
		Role: Vacancy Management Duty Privilege: Choose Position (Data) Resource: Position	
		Role: Worker	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Promotion Duty Privilege: Choose Position (Data) Resource: Position	
		Role: Worker Transfer Duty Privilege: Choose Position (Data) Resource: Position	
	A Line Manager can report position for positions in their position security profile	Role: Workforce Structures Reporting Data Duty Privilege: Report Position (Data) Resource: Position	
Public Person	A Line Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	A Line Manager can compare hcm information for subordinates in their person and assignment security profile	Role: HCM Information Comparison Duty Privilege: Compare HCM Information Resource: Public Person	
	A Line Manager can report public person for persons and assignments in their person and assignment security profile	Role: Workforce Reporting Data Duty Privilege: Report Public Person (Data) Resource: Public Person	
	A Line Manager can view worker contact portrait card for subordinates in their person and assignment security profile	Role: Portrait Contact Duty Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person	
Salary	A Line Manager can enter salary details for subordinates in their person and assignment security profile	Role: HR Salary Management Duty Privilege: Enter Salary Details (Data) Resource: Salary	
	A Line Manager can view salary details for people and assignments in their person and assignment security profile	Role: Benefits Salary Viewer Duty Privilege: View Salary Details (Data) Resource: Salary	
	A Line Manager can view worker compensation portrait card for subordinates in their	Role: Portrait Compensation Duty Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	person and assignment security profile	Worker Compensation Portrait Card (Data) Resource: Salary	
Schedule Assignment	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	Role: Schedules and Exceptions Assignment Management Duty Privilege: Manage Work Schedule Assignment (Data) Resource: Schedule Assignment	
Succession Plan Candidate	A Line Manager can view succession plan candidate for all public succession plans	Role: Succession Plan View Duty Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate	
	A Line Manager can view succession plan candidate for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: Succession Plan View Duty Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate	
Succession Plan Detail	A Line Manager can view succession plan for all public succession plans	Role: Succession Plan View Duty Privilege: View Succession Plan (Data) Resource: Succession Plan Detail	
	A Line Manager can view succession plan for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: Succession Plan View Duty Privilege: View Succession Plan (Data) Resource: Succession Plan Detail	
Talent Profile	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Duty Privilege: Match Talent Profile Person (Data) Resource: Talent Profile	
	A Line Manager can view talent profile model for jobs in their job security profile	Role: Workforce Profile Line Manager Duty Privilege: View Talent Profile Model (Data) Resource: Talent Profile	
	A Line Manager can view talent profile person for subordinates in their person and	Role: Workforce Profile Line Manager Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	assignment security profile	Privilege: View Talent Profile Person (Data) Resource: Talent Profile	
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Duty Privilege: View Talent Profile Item Manager (Data) Resource: Talent Profile Item	
Talent Review Note	A Line Manager can manage talent review content for people and assignments in their person and assignment security profile	Role: Talent Review Participant Duty Privilege: Manage Talent Review Content (Data) Resource: Talent Review Note	
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	Role: Time and Labor Reporting Data Duty Privilege: Report Time and Labor (Data) Resource: Time Record	
Trading Community Org Address Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Line Manager can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address	A Line Manager can manage trading community legal	Role: Party Information Inquiry Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contact Preference	contact preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Line Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Line Manager can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Line Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Line Manager can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Line Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Line Manager can view trading community relationship	Role: Internal Contact Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
User	A Line Manager can create user name for subordinates in their person security profile.	Role: User Name Creation and Linking Duty Privilege: Create User Name (Data) Resource: User	
	A Line Manager can link user account for subordinates in their person security profile.	Role: User Name Creation and Linking Duty Privilege: Link User Account (Data) Resource: User	
User Role	A Line Manager can assign user roles for subordinates in their person and assignment security profile	Role: User Role Management Duty Privilege: Assign User Roles (Data) Resource: User Role	
	A Line Manager can view person account details for subordinates in their person and assignment security profile	Role: User Role Account Management Duty Privilege: View Person Account Details (Data) Resource: User Role	
Vacancy Requisition	A Line Manager can manage vacancy for subordinates in their person and assignment security profile	Role: Vacancy Management Duty Privilege: Manage Vacancy (Data) Resource: Vacancy Requisition	
	A Line Manager can view vacancy for subordinates in their person and assignment security profile	Role: Vacancy Management Duty Privilege: View Vacancy (Data) Resource: Vacancy Requisition	
Variable Compensation Allocation	A Line Manager can enter variable compensation allocation for subordinates in their person and assignment security profile	Role: Individual Compensation Management Duty Privilege: Enter Variable Compensation Allocation (Data) Resource: Variable Compensation Allocation	
Work Relationship	A Line Manager can terminate work relationship for	Role: Worker Work Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	subordinates in their person and assignment security profile	Termination Duty Privilege: Terminate Work Relationship (Data) Resource: Work Relationship	
	A Line Manager can view conclude placement reports for subordinates in their person and assignment security profile	Role: Worker Termination Reporting Duty Privilege: View Conclude Placement Reports (Data) Resource: Work Relationship	
Worker	A Line Manager can change worker location for subordinates in their person and assignment security profile	Role: Worker Location Change Duty Privilege: Change Worker Location (Data) Resource: Worker	
	A Line Manager can change worker manager for subordinates in their person and assignment security profile	Role: Worker Manager Change Duty Privilege: Change Worker Manager (Data) Resource: Worker	
	A Line Manager can change worker working hour for subordinates in their person and assignment security profile	Role: Worker Working Hours Change Duty Privilege: Change Worker Working Hour (Data) Resource: Worker	
	A Line Manager can choose worker for people and assignments in their person and assignment security profile	Role: Worker Selection Duty Privilege: Choose Worker (Data) Resource: Worker	
	A Line Manager can compare worker employment information for subordinates in their person and assignment security profile	Role: HCM Information Comparison Duty Privilege: Compare Worker Employment Information (Data) Resource: Worker	
	A Line Manager can report worker for persons and assignments in their person and assignment security profile	Role: Absence Management Reporting Data Duty Privilege: Report Worker (Data) Resource: Worker	
	A Line Manager can review worker availability for subordinates in their person and assignment security profile	Role: Worker Availability Viewing Duty Privilege: Review Worker Availability (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Worker	
	A Line Manager can search worker for persons and assignments in their person and assignment security profile	Role: Worker Location Change Duty Privilege: Search Worker (Data) Resource: Worker	
	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Worker Manager Change Duty Privilege: Search Worker (Data) Resource: Worker	
		Role: Worker Working Hours Change Duty Privilege: Search Worker (Data) Resource: Worker	
	A Line Manager can view absence balance for subordinates in their person and assignment security profile	Role: Absence Recording Duty Privilege: View Absence Balance (Data) Resource: Worker	
	A Line Manager can view manager transaction dashboard for subordinates in their person and assignment security profile	Role: Manager Transaction Dashboard Analysis Duty Privilege: View Manager Transaction Dashboard (Data) Resource: Worker	
	A Line Manager can view manager transaction dashboard for themselves	Role: Manager Transaction Dashboard Analysis Duty Privilege: View Manager Transaction Dashboard (Data) Resource: Worker	
Worker Absence	A Line Manager can manage absence records data obsolete for subordinates in their person and assignment security profile	Role: Absence Recording Duty Privilege: Manage Absence Records Data OBSOLETE Resource: Worker Absence	
	A Line Manager can report worker absence for persons and assignments in their person and assignment security profile	Role: Absence Management Reporting Data Duty Privilege: Report Worker Absence (Data) Resource: Worker Absence	
Worker Prediction	A Line Manager can view worker prediction for persons and assignments in their person and assignment security profile	Role: Worker Prediction Reporting Duty Privilege: View Worker Prediction	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Worker Prediction	
	A Line Manager can view worker prediction for subordinates in their person and assignment security profile	Role: Worker Prediction Reporting Duty Privilege: View Worker Prediction (Data) Resource: Worker Prediction	
Workforce Model Plan	A Line Manager can create workforce model plan for top managers in their public person security profile	Role: Workforce Model Plan Line Manager Duty Privilege: Create Workforce Model Plan (Data) Resource: Workforce Model Plan	
	A Line Manager can manage workforce model plan for plans that they own or for which they are the top manager and have been granted access	Role: Workforce Model Plan Line Manager Duty Privilege: Manage Workforce Model Plan (Data) Resource: Workforce Model Plan	
Workforce Model Plan Note	A Line Manager can manage workforce model plan note for public workforce model plan notes and for their own private workforce model plan notes	Role: Workforce Model Plan Line Manager Duty Privilege: Manage Workforce Model Plan Note (Data) Resource: Workforce Model Plan Note	
World Territory	A Line Manager can choose world territory for countries in their country security profile	Role: Contingent Worker Addition Duty Privilege: Choose World Territory (Data) Resource: World Territory Role: Employee Hire Duty Privilege: Choose World Territory (Data) Resource: World Territory Role: Nonworker Addition Duty Privilege: Choose World Territory (Data) Resource: World Territory Role: Pending Worker	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Addition Duty Privilege: Choose World Territory (Data) Resource: World Territory	
		Role: Pending Worker Hire Duty Privilege: Choose World Territory (Data) Resource: World Territory	

Job Role: Procurement Application Administrator

Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.

Duties

Duties assigned directly and indirectly to the job role **Procurement Application Administrator**

Duty Role	Description
Administration Link View Duty	Provides access to the Administration Link on the UI Shell.
Application All Profile Value Administration Duty	Manages all application profile values.
Application Attachment Administration Duty	Manages attachment categories and entities.
Application Data Security Administration Duty	Manages data security policies and database resources.
Application Descriptive Flexfield Administration Duty	Manages descriptive and extensible flexfields.
Application Document Sequence Administration Duty	Manages document sequences and document sequence categories.
Application Help Text Administration Duty	Adds and maintains custom help for all applications.
Application Lookup Administration Duty	Manages application common lookups, set-enabled lookups, and standard lookups.
Application Message Administration Duty	Manages application messages.
Application Profile Option Registration Duty	Manages application profile categories and profile options.
Application Reference Data Sharing Administration Duty	Manage application reference data set and assignments.
Application Taxonomy Administration Duty	Manages application taxonomy.
Application User Profile Value Administration Duty	Manages my application user profile values.
Application World Reference Administration Duty	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Applications Common Application Document Sequence Category Administration Duty	Manages Oracle Middleware Extensions for Fusion Applications application document sequence categories.
Applications Common Application Flexfield Value Set Administration Duty	Manages Oracle Middleware Extensions for Fusion Applications application flexfields value sets.
Applications Common Application Profile Value Administration Duty	Manages Oracle Middleware Extensions for Fusion Applications application profile option values.
Approval Task Management Duty	Configure approval routing rules.
Business Unit Selection Duty	Grants access to a data security privilege that enables users to select a business unit, enabled for assignments and work terms, from a secured list determined by the organization security profile.
Contract Setup Duty	Contract Setup
Contract UI Customization Duty	Allows customization of Contracts pages
Customer Data Management Foundation Custom Objects	Manages custom objects in Customer Data Management Foundation.

Duty Role	Description
Management Duty	
Electronic Signature Setup Duty	Duty role to setup electronic signature
Foundation User and Roles Management Duty	Creates and updates users and assigns roles to users.
Functional Setups Duty	Uses the functional user overview, and assigned tasks, and task lists.
Inbound Shipment Tracking Management Duty	Manages setup of carrier tracking configuration.
Item Catalog Administration Duty	Creates and manages item catalogs and their categories including functional area catalog associations.
Job Selection Duty	Filters the job list of values based on the user's job security profile.
Legal Employer Selection Duty	Grants access to a data security privilege Choose Legal Employer Duty that allows the ability to select a Legal Employer from a secured list as defined in the organization security profile.
Oracle Social Network Management Duty	Manages Oracle Social Network Tracking.
Party Information Inquiry Duty	Views trading community parties.
Procurement Application Descriptive Flexfield Administration Duty	Manages Procurement application descriptive flexfields.
Procurement Application Lookup Administration Duty	Manages Procurement application common, standard, and set-enabled lookups.
Procurement Application Message Administration Duty	Manages Procurement application messages.
Procurement Application Profile Value Administration Duty	Manages Procurement application profile values.
Procurement Category Hierarchy Maintenance Duty	Manages procurement catalog category hierarchy.
Procurement Database Resource Administration Duty	Procurement Database Resource Administration Duty
Procurement UI Customization Duty	Perform procurement customization tasks.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchasing Administration Duty	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Reports and Analytics Region Administration Duty	Selects reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Request Receipt Confirmation Duty	Submits confirm receipt process.
Requisition Administration Duty	Configures requisitioning business functions.
Resource Administration Duty	Administers resource information.
Resource Information Management Duty	Manages resource information.
Sourcing Administration Duty	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Supplier Configuration Duty	Maintains setup components for configuration of supplier profile including certifying agencies, supplier numbering and profile notifications.
Supplier Contract Setup Duty	In addition to the setup activities allowed by the Contract Setup

Duty Role	Description
	Duty, this duty performs setup activities that are specific to supplier contracts, such as managing supplier contract management business function settings and payables payment terms.
Supplier Numbering Setup Duty	Sets the next supplier number to be assigned during supplier creation.
Supplier Portal Configuration Duty	Maintains setup components for configuring supplier portal including supplier registration, supplier news content, and supplier user roles.
Supplier Qualification Administration Duty	An enterprise user can set up supplier qualification questions, areas, and models.
Supplier Qualification Area Management Duty	An enterprise user can create, edit, view, and manage supplier qualification areas.
Supplier Qualification Area Viewing Duty	An enterprise user can view supplier qualification areas, and their branching and usage information.
Supplier Qualification Areas Attachment Inquiry Duty	Review supplier qualification area attachments.
Supplier Qualification Areas Attachment Management Duty	Manage supplier qualification area attachments.
Supplier Qualification Model Management Duty	An enterprise user can create, edit, view, and manage supplier qualification models.
Supplier Qualification Model Viewing Duty	An enterprise user can view supplier qualification models.
Supplier Qualification Models Attachment Inquiry Duty	Review supplier qualification model attachments.
Supplier Qualification Models Attachment Management Duty	Manage supplier qualification model attachments.
Supplier Qualification Question Attachment Inquiry Duty	Review supplier qualification question attachments.
Supplier Qualification Question Attachment Management Duty	Manage supplier qualification question attachments.
Supplier Qualification Question Management Duty	An enterprise user can create, edit, manage, and view supplier qualification questions.
Supplier Qualification Question Viewing Duty	An enterprise user can view supplier qualification questions.
Supplier Registration Rule Set Management Duty	An enterprise user can create, edit, and search supplier registration rule sets.
Talent Notifications Duty	Sets up and manages talent management notifications.
User Account and Roles View Duty	Views the user account and roles for a selected person.
User Name Creation and Linking Duty	Creates a new user name or links an existing user name for a person.
User Name Edit Duty	Updates the user name associated with a person.
User Password Reset Duty	Resets passwords of selected users.
User Role Management Duty	Manages user roles.
View Person Details Duty	Creates or updates users during person synchronizations.
View Secured Custom Help Duty	Views custom help containing the security lookup value Secured.
Watchlist Administration Duty	Maintains the Watchlist categories and items displayed in Oracle Fusion Applications. Disables items for performance reasons if needed.
Workforce Profile Resource Administration Duty	Performs administration duties for workforce talent profiles, related to the use of profiles within the Resource Management component of Oracle Fusion Trading Community Model.
Workforce Profile Resource Manager Duty	Performs resource manager duties for workforce talent profiles, related to the use of profiles within the Resource Management component of Oracle Fusion Trading Community Model.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Procurement Application Administrator**

Inherited Roles
Procurement Application Administrator
Administration Link View Duty
Application Help Text Administration Duty
View Secured Custom Help Duty
Application World Reference Administration Duty
Functional Setups Duty
Inbound Shipment Tracking Management Duty
Functional Setups Duty
Party Information Inquiry Duty
Item Catalog Administration Duty
Oracle Social Network Management Duty
Procurement Application Descriptive Flexfield Administration Duty
Procurement Application Lookup Administration Duty
Procurement Application Message Administration Duty
Procurement Application Profile Value Administration Duty
Procurement Category Hierarchy Maintenance Duty
Procurement Database Resource Administration Duty
Procurement UI Customization Duty
Public Person Selection Duty
Purchasing Administration Duty
Approval Task Management Duty
Reports and Analytics Region Administration Duty
Functional Setups Duty
Request Receipt Confirmation Duty
Requisition Administration Duty
Approval Task Management Duty
Sourcing Administration Duty
Supplier Configuration Duty
Supplier Contract Setup Duty
Contract Setup Duty
Administration Link View Duty
Application Descriptive Flexfield Administration Duty
Application Document Sequence Administration Duty
Application Lookup Administration Duty
Applications Common Application Document Sequence Category Administration Duty
Applications Common Application Flexfield Value Set Administration Duty
Applications Common Application Profile Value Administration Duty
Contract UI Customization Duty
Electronic Signature Setup Duty
Resource Administration Duty
Administration Link View Duty
Application All Profile Value Administration Duty
Application Attachment Administration Duty
Application Data Security Administration Duty
Application Descriptive Flexfield Administration Duty
Application Lookup Administration Duty
Application Message Administration Duty
Application Profile Option Registration Duty
Application Reference Data Sharing Administration Duty
Application Taxonomy Administration Duty

Inherited Roles

- Application User Profile Value Administration Duty
- Application World Reference Administration Duty
- Customer Data Management Foundation Custom Objects Management Duty
- Foundation User and Roles Management Duty
 - Business Unit Selection Duty
 - Legal Employer Selection Duty
 - User Name Edit Duty
 - User Password Reset Duty
 - User Role Management Duty
 - User Account and Roles View Duty
 - User Name Creation and Linking Duty
 - View Person Details Duty
- Job Selection Duty
- Party Information Inquiry Duty
- Relationship Information Inquiry Duty
- Resource Information Management Duty
 - View Person Details Duty
 - Workforce Profile Resource Manager Duty
- View Person Details Duty
- Workforce Profile Resource Administration Duty
 - Talent Notifications Duty
- Workforce Profile Resource Manager Duty
- Supplier Numbering Setup Duty
- Supplier Portal Configuration Duty
- Supplier Qualification Administration Duty
 - Supplier Qualification Area Management Duty
 - Supplier Qualification Areas Attachment Management Duty
 - Supplier Qualification Area Viewing Duty
 - Supplier Qualification Areas Attachment Inquiry Duty
 - Supplier Qualification Model Management Duty
 - Supplier Qualification Models Attachment Management Duty
 - Supplier Qualification Model Viewing Duty
 - Supplier Qualification Models Attachment Inquiry Duty
 - Supplier Qualification Question Management Duty
 - Supplier Qualification Question Attachment Management Duty
 - Supplier Qualification Question Viewing Duty
 - Supplier Qualification Question Attachment Inquiry Duty
 - Supplier Registration Rule Set Management Duty
- Watchlist Administration Duty
 - Functional Setups Duty

Privileges

Privileges granted to duties of the job role **Procurement Application Administrator**.

Duty Role	Duty Role Description	Privilege
Administration Link View Duty	Provides access to the Administration Link on the UI Shell.	View Administration Link
Application All Profile Value Administration Duty	Manages all application profile values.	Manage All Application Profile Values
Application Attachment Administration Duty	Manages attachment categories and entities.	Manage Application Attachment Category
		Manage Application Attachment Entity
Application Data Security Administration Duty	Manages data security policies and database resources.	Manage Application Data Security Policy
		Manage Application Database Resource
Application Descriptive Flexfield Administration Duty	Manages descriptive and extensible flexfields.	Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
Application Document Sequence Administration Duty	Manages document sequences and document sequence categories.	Manage Application Document Sequence
		Manage Application Document Sequence Category
Application Help Text Administration Duty	Adds and maintains custom help for all applications.	Customize Help Topics
Application Lookup Administration Duty	Manages application common lookups, set-enabled lookups, and standard lookups.	Manage Application Common Lookup
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
Application Message Administration Duty	Manages application messages.	Manage Application Message
Application Profile Option Registration Duty	Manages application profile categories and profile options.	Manage Application Profile Category
		Manage Application Profile Option
Application Reference Data Sharing Administration Duty	Manage application reference data set and assignments.	Manage Application Reference Data Set
		Manage Application Reference Data Set Assignment
Application Taxonomy Administration Duty	Manages application taxonomy.	Manage Application Taxonomy
Application User Profile Value Administration Duty	Manages my application user profile values.	Manage My Application Profile Values
Application World Reference Administration Duty	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency
		Manage Application Reference ISO Language
		Manage Application

Duty Role	Duty Role Description	Privilege
		Reference Industry Manage Application Reference Language Manage Application Reference Natural Language Manage Application Reference Territory Manage Application Reference Timezone
Applications Common Application Document Sequence Category Administration Duty	Manages Oracle Middleware Extensions for Fusion Applications application document sequence categories.	Manage Application Document Sequence Category
Applications Common Application Flexfield Value Set Administration Duty	Manages Oracle Middleware Extensions for Fusion Applications application flexfields value sets.	Manage Application Flexfield Value Set
Applications Common Application Profile Value Administration Duty	Manages Oracle Middleware Extensions for Fusion Applications application profile option values.	Manage All Application Profile Values
Approval Task Management Duty	Configure approval routing rules.	Manage Approval Task
Contract Setup Duty	Contract Setup	Build Keyword Search Index for the Contract Terms Library Define Project Contract Billing Configuration Generate PDF Contract for Text Search Manage Contract Currency Conversion Rate Types Manage Contract Customer Account Manage Contract Customer Account Site Usages Manage Contract Global Employee Manage Contract Interaction Reference Mapping Manage Contract Layout Templates Manage Contract Line Item Manage Contract Line Type Manage Contract Note Type Mapping Manage Contract Organization Party Manage Contract Party Contact Manage Contract Party Location Manage Contract Party Role and Contact Sources Manage Contract Payment Terms Manage Contract Person

Duty Role	Duty Role Description	Privilege
		Party
		Manage Contract Risk Event
		Manage Contract Standard Clauses, Templates, and Contract Expert Rules
		Manage Contract Type
		Manage Contract and Pricing Integration
		Manage User Statuses and Transitions
		Specify Customer Contract Management Business Function Properties
		Specify Procurement Contract Management Business Function Properties
		Track Purchasing Activity for Contract Fulfillment Line
		Update Contract Status
		View Contract Type
Contract UI Customization Duty	Allows customization of Contracts pages	Customize Contract UI
Customer Data Management Foundation Custom Objects Management Duty	Manages custom objects in Customer Data Management Foundation.	Manage Customer Data Management Foundation Custom Objects
Electronic Signature Setup Duty	Duty role to setup electronic signature	Manage Electronic Signature Setup
Foundation User and Roles Management Duty	Creates and updates users and assigns roles to users.	Manage Users
		View Person Details
Functional Setups Duty	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Inbound Shipment Tracking Management Duty	Manages setup of carrier tracking configuration.	Manage Carrier Inbound Tracking
		Search Carrier
		Update Carrier
Item Catalog Administration Duty	Creates and manages item catalogs and their categories including functional area catalog associations.	Manage Item Catalog
		Manage Item Default Functional Area
Oracle Social Network Management Duty	Manages Oracle Social Network Tracking.	Launch Oracle Social Network
		Manage Oracle Social Network Tracking
Procurement Application Descriptive Flexfield Administration Duty	Manages Procurement application descriptive flexfields.	Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set

Duty Role	Duty Role Description	Privilege
Procurement Application Lookup Administration Duty	Manages Procurement application common, standard, and set-enabled lookups.	Manage Application Common Lookup
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
Procurement Application Message Administration Duty	Manages Procurement application messages.	Manage Application Message
Procurement Application Profile Value Administration Duty	Manages Procurement application profile values.	Manage All Application Profile Values
Procurement Category Hierarchy Maintenance Duty	Manages procurement catalog category hierarchy.	Manage Procurement Category Hierarchy
Procurement UI Customization Duty	Perform procurement customization tasks.	Customize Procurement UI
Purchasing Administration Duty	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Approved Supplier List Status
		Manage Inventory Organization Locations
		Manage Procurement Agent
		Manage Procurement Configuration
		Manage Procurement Document Numbering Options
		Manage Purchasing Change Order Template
		Manage Purchasing Document Style
		Manage Purchasing Hazard Class
		Manage Purchasing Line Type
		Manage Purchasing UN Number
		Run Supply Chain Financial Orchestration Upgrade for Procurement
		Verify Upgraded Procurement Enterprise Structure
		Reports and Analytics Region Administration Duty
Request Receipt Confirmation Duty	Submits confirm receipt process.	Confirm Receiving Receipt Process
Requisition Administration Duty	Configures requisitioning business functions.	Configure Requisitioning Business Function
Resource Administration Duty	Administers resource information.	Contact Trading Community Resource
		Edit Trading Community Resource Profile
		Enter Trading Community Resource Information
		Identify Trading

Duty Role	Duty Role Description	Privilege
		Community Person as a Trading Community Resource
		Manage Trading Community Resource
		Manage Trading Community Resource History
		Manage Trading Community Resource Lookups
		Manage Trading Community Resource Note
		Manage Trading Community Resource Note Descriptive Flexfields
		Manage Trading Community Resource Note Type
		Manage Trading Community Resource Note Type Mapping
		Manage Trading Community Resource Organization Memberships
		Manage Trading Community Resource Role Assignments
		Manage Trading Community Resource Sales Representative Information
		Manage Trading Community Resource Skills
		Manage Trading Community Resource Team Memberships
		Remove Trading Community Resource
		Search Trading Community Resource
		Upload Trading Community Resource Picture
		View Trading Community Resource Administration Detail Information
		View Trading Community Resource Collaboration Information
		View Trading Community Resource Details
		View Trading Community Resource History
		View Trading Community Resource Note
		View Trading Community

Duty Role	Duty Role Description	Privilege
		Resource Organization Memberships View Trading Community Resource Profile View Trading Community Resource Role Assignments View Trading Community Resource Sales Representative Information View Trading Community Resource Team Memberships
Resource Information Management Duty	Manages resource information.	Add Trading Community Resource to My Social Network Contact Trading Community Resource Edit Trading Community Resource Profile Manage Trading Community Resource Address Manage Trading Community Resource Contact Information Manage Trading Community Resource Note Manage Trading Community Resource Skills Manage Trading Community Resource Social Network Search Trading Community Resource Upload Trading Community Resource Picture View Trading Community Resource Address View Trading Community Resource Collaboration Information View Trading Community Resource Contact Information View Trading Community Resource Details View Trading Community Resource Note View Trading Community Resource Organization Memberships View Trading Community Resource Overview Information View Trading Community

Duty Role	Duty Role Description	Privilege
		Resource Profile View Trading Community Resource Role Assignments View Trading Community Resource Sales Representative Information View Trading Community Resource Skills View Trading Community Resource Social Network View Trading Community Resource Team Memberships
Sourcing Administration Duty	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template Delete Supplier Negotiation Manage Supplier Negotiation Attribute List Manage Supplier Negotiation Cost Factor Manage Supplier Negotiation Cost Factor List Manage Supplier Negotiation Notifications Manage Supplier Negotiation Style Manage Supplier Negotiation Template
Supplier Configuration Duty	Maintains setup components for configuration of supplier profile including certifying agencies, supplier numbering and profile notifications.	Configure Supplier Match Party Relationship Maintain Supplier Numbering Setup Manage Supplier Certifying Agency
Supplier Contract Setup Duty	In addition to the setup activities allowed by the Contract Setup Duty, this duty performs setup activities that are specific to supplier contracts, such as managing supplier contract management business function settings and payables payment terms.	Enable Buy Intent Manage Contract and Procurement System Integrations
Supplier Numbering Setup Duty	Sets the next supplier number to be assigned during supplier creation.	Maintain Supplier Numbering Setup
Supplier Portal Configuration Duty	Maintains setup components for configuring supplier portal including supplier registration, supplier news content, and supplier user roles.	Configure Supplier Registration Maintain Supplier News Content Manage Supplier Notification Configuration for Profile Management Manage Supplier User Role Usages
Supplier Qualification Area Management Duty	An enterprise user can create, edit, view, and manage supplier qualification areas.	Edit Supplier Qualification Area Search Supplier

Duty Role	Duty Role Description	Privilege
		Qualification Area
Supplier Qualification Area Viewing Duty	An enterprise user can view supplier qualification areas, and their branching and usage information.	Search Supplier Qualification Area View Supplier Qualification Area
Supplier Qualification Model Management Duty	An enterprise user can create, edit, view, and manage supplier qualification models.	Edit Supplier Qualification Model Search Supplier Qualification Model
Supplier Qualification Model Viewing Duty	An enterprise user can view supplier qualification models.	Search Supplier Qualification Model View Supplier Qualification Model
Supplier Qualification Question Management Duty	An enterprise user can create, edit, manage, and view supplier qualification questions.	Edit Supplier Qualification Question Search Supplier Qualification Question
Supplier Qualification Question Viewing Duty	An enterprise user can view supplier qualification questions.	Search Supplier Qualification Question View Supplier Qualification Question
Supplier Registration Rule Set Management Duty	An enterprise user can create, edit, and search supplier registration rule sets.	Edit Supplier Registration Rule Set Search Supplier Registration Rule Set
Talent Notifications Duty	Sets up and manages talent management notifications.	Manage Goal Management Notifications Manage Talent Notifications
User Account and Roles View Duty	Views the user account and roles for a selected person.	View User Account and Roles
User Name Creation and Linking Duty	Creates a new user name or links an existing user name for a person.	Create User Name Link User Account Send User Name Request to LDAP
User Name Edit Duty	Updates the user name associated with a person.	Edit User Name
User Password Reset Duty	Resets passwords of selected users.	Reset Password
User Role Management Duty	Manages user roles.	Assign Roles to User Copy Personal Data to LDAP Manage User Account and Roles
View Person Details Duty	Creates or updates users during person synchronizations.	View Person Details
Watchlist Administration Duty	Maintains the Watchlist categories and items displayed in Oracle Fusion Applications. Disables items for performance reasons if needed.	Set Watchlist Options
Workforce Profile Resource Administration Duty	Performs administration duties for workforce talent profiles, related to the use of profiles within the Resource Management component of Oracle Fusion Trading Community Model.	Manage Talent Education Establishment Manage Talent Profile Content Item Manage Talent Profile Rating Model Manage Talent Profile

Duty Role	Duty Role Description	Privilege
		Sources
Workforce Profile Resource Manager Duty	Performs resource manager duties for workforce talent profiles, related to the use of profiles within the Resource Management component of Oracle Fusion Trading Community Model.	Manage Person Talent Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Procurement Application Administrator**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Application Administrator can delete application attachment for the categories including internal to supplier qualification	Role: Supplier Qualification Areas Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Models Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Application Administrator can delete application attachment for the categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Supplier Qualification Question Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Application Administrator can read application attachment for the categories including internal to supplier qualification	Role: Supplier Qualification Areas Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Models Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Procurement Application Administrator can read application attachment for the categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Supplier Qualification Question Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Application Administrator can update application attachment for the categories including internal to supplier qualification	Role: Supplier Qualification Areas Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Models Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Procurement Application Administrator can update application attachment for the categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Supplier Qualification Question Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
Application Descriptive Flexfield	A Procurement Application Administrator can manage application descriptive flexfield for all procurement applications data	Role: Procurement Application Descriptive Flexfield Administration Duty Privilege: Manage Application Descriptive Flexfield (Data) Resource: Application Descriptive Flexfield	
Application Document Sequence Category	A Procurement Application Administrator can manage application document sequence category for all applications common applications data	Role: Applications Common Application Document Sequence Category Administration Duty Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category	
Application Flexfield	A Procurement Application	Role: Applications	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Value Set	Administrator can manage application flexfield value set for all applications common applications data	Common Application Flexfield Value Set Administration Duty Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set	
Application Lookup Type	A Procurement Application Administrator can delete application lookup types for all procurement applications data	Role: Procurement Application Lookup Administration Duty Privilege: Delete Application Lookup Types (Data) Resource: Application Lookup Type	
	A Procurement Application Administrator can update application lookup types for all procurement applications data	Role: Procurement Application Lookup Administration Duty Privilege: Update Application Lookup Types (Data) Resource: Application Lookup Type	
Application Message	A Procurement Application Administrator can delete application message for all procurement applications data	Role: Procurement Application Message Administration Duty Privilege: Delete Application Message (Data) Resource: Application Message	
	A Procurement Application Administrator can update application message for all procurement applications data	Role: Procurement Application Message Administration Duty Privilege: Update Application Message (Data) Resource: Application Message	
Application Profile Value	A Procurement Application Administrator can delete application profile value for all applications common applications data	Role: Applications Common Application Profile Value Administration Duty Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value	
	A Procurement Application Administrator can delete application profile value for all procurement applications data	Role: Procurement Application Profile Value Administration Duty Privilege: Delete	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Application Profile Value (Data) Resource: Application Profile Value	
	A Procurement Application Administrator can update application profile value for all applications common applications data	Role: Applications Common Application Profile Value Administration Duty Privilege: Update Application Profile Value (Data) Resource: Application Profile Value	
	A Procurement Application Administrator can update application profile value for all procurement applications data	Role: Procurement Application Profile Value Administration Duty Privilege: Update Application Profile Value (Data) Resource: Application Profile Value	
Assignment Grade	A Procurement Application Administrator can choose assignment grade for grades in their grade security profile	Role: Foundation User and Roles Management Duty Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
Business Unit	A Procurement Application Administrator can choose business unit organization for business units in their organization security profile	Role: Business Unit Selection Duty Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
Department	A Procurement Application Administrator can choose department for departments in their organization security profile	Role: Foundation User and Roles Management Duty Privilege: Choose Department (Data) Resource: Department	
Employee Resource File Import Activity	A Procurement Application Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Duty Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
Employee Resource File Import Mapping	A Procurement Application Administrator can view	Role: Resource Administration Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping	
Employee Resource File Import Object	A Procurement Application Administrator can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Duty Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
HR Job	A Procurement Application Administrator can choose hr job for jobs in their job security profile	Role: Foundation User and Roles Management Duty Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Job Selection Duty Privilege: Choose HR Job (Data) Resource: HR Job	
Help Topic	A Procurement Application Administrator can view secured custom help content for all secured help content they are authorized	Role: View Secured Custom Help Duty Privilege: View Secured Custom Help Content Resource: Help Topic	
Legal Employer	A Procurement Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Legal Employer Selection Duty Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
Location	A Procurement Application Administrator can choose location for locations in their location security profile	Role: Foundation User and Roles Management Duty Privilege: Choose Location (Data) Resource: Location	
Partner File Import Activity	A Procurement Application Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Duty Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
Partner File Import Mapping	A Procurement Application Administrator can view partner	Role: Resource Administration Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	file import mapping object type for all partner file import mappings of object type 'partner company'	Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
Partner File Import Object	A Procurement Application Administrator can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Duty Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
Partner Member File Import Activity	A Procurement Application Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Duty Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity	
Partner Member File Import Mapping	A Procurement Application Administrator can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Duty Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping	
Partner Member File Import Object	A Procurement Application Administrator can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Duty Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
Person Assignment	A Procurement Application Administrator can search worker for persons and assignments in their person and assignment security profile	Role: Foundation User and Roles Management Duty Privilege: Search Worker (Data) Resource: Person Assignment	
	A Procurement Application Administrator can view person assignment for persons and assignments in their person and assignment security profile	Role: Foundation User and Roles Management Duty Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Type	A Procurement Application Administrator can choose	Role: Foundation User and Roles Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	person type for person types in their person type security profile	Duty Privilege: Choose Person Type (Data) Resource: Person Type	
Position	A Procurement Application Administrator can choose position for positions in their position security profile	Role: Foundation User and Roles Management Duty Privilege: Choose Position (Data) Resource: Position	
Public Person	A Procurement Application Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	A Procurement Application Administrator can view person deferred for persons and assignments in their person and assignment security profile	Role: View Person Details Duty Privilege: View Person Deferred (Data) Resource: Public Person	
Trading Community Org Address Email Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Procurement Application Administrator can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all	Role: Party Information Inquiry Duty Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	trading community contact preferences not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Procurement Application Administrator can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Application Administrator can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Trading Community Resource	A Procurement Application Administrator can remove trading community resource for all resources in the enterprise	Role: Resource Administration Duty Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource	
	A Procurement Application Administrator can update trading community resource for all resources in the enterprise	Role: Resource Administration Duty Privilege: Update Trading Community Resource (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Resource	
	A Procurement Application Administrator can update trading community resource for their resource record	Role: Resource Information Management Duty Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource	
Trading Community Resource Note	A Procurement Application Administrator can manage trading community resource note for all resource notes	Role: Resource Administration Duty Privilege: Manage Trading Community Resource Note (Data) Resource: Trading Community Resource Note	
	A Procurement Application Administrator can manage trading community resource note for the resource notes for which they are the owner	Role: Resource Information Management Duty Privilege: Manage Trading Community Resource Note (Data) Resource: Trading Community Resource Note	
	A Procurement Application Administrator can view trading community resource note for all resource notes	Role: Resource Administration Duty Privilege: View Trading Community Resource Note (Data) Resource: Trading Community Resource Note	
		Role: Resource Information Management Duty Privilege: View Trading Community Resource Note (Data) Resource: Trading Community Resource Note	
Trading Community Resource Sales Representative Setup	A Procurement Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Duty Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Reference Data Set	
	A Procurement Application Administrator can view trading	Role: Resource Administration Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	community salesperson setup for the reference data sets for which they are authorized	Privilege: View Trading Community Salesperson Setup (Data) Resource: Reference Data Set	
Trading Community Resource Skill	A Procurement Application Administrator can manage trading community resource skill for all resource skills	Role: Resource Administration Duty Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Skill	
	A Procurement Application Administrator can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Information Management Duty Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Skill	
	A Procurement Application Administrator can manage trading community resource skill for their resource skills	Role: Resource Information Management Duty Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Skill	
	A Procurement Application Administrator can view trading community resource skill for all resource skills	Role: Resource Administration Duty Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Skill	
	A Procurement Application Administrator can view trading community resource skill for the resource skills of persons who they manage	Role: Resource Information Management Duty Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Skill	
	A Procurement Application Administrator can view trading community resource skill for their resource skills	Role: Resource Information Management Duty Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource Skill (Data) Resource: Trading Community Resource Skill	
User	A Procurement Application Administrator can edit user name for persons in their person security profile.	Role: User Name Edit Duty Privilege: Edit User Name (Data) Resource: User	

Abstract Role: Procurement Catalog Administrator

Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.

Duties

Duties assigned directly and indirectly to the abstract role **Procurement Catalog Administrator**

Duty Role	Description
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Party Information Inquiry Duty	Views trading community parties.
Procurement Application Descriptive Flexfield Administration Duty	Manages Procurement application descriptive flexfields.
Procurement Catalog Administration Duty	Manages agreements and procurement catalog content including catalogs, content zones, information templates, map sets, public shopping lists, and smart forms.
Procurement Category Hierarchy Maintenance Duty	Manages procurement catalog category hierarchy.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Agreement Attachment Inquiry as Catalog Administrator Duty	Review purchase agreement and referenced document attachments as a procurement catalog administrator.
Purchase Agreement Attachment Management as Catalog Administrator Duty	Manage purchase agreement attachments as a procurement catalog administrator.
Purchase Agreement Changes as Catalog Administrator Duty	Perform purchase agreement change management tasks as a procurement catalog administrator.
Purchase Agreement Viewing Duty	Search for and review purchase agreements.
Purchase Agreement Viewing as Catalog Administrator Duty	Search for and review purchase agreements as a catalog administrator.
Smart Form Attachment Management Duty	Manages attachments on smart forms.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Procurement Catalog Administrator**

Inherited Roles
Procurement Catalog Administrator Procurement Application Descriptive Flexfield Administration Duty Procurement Catalog Administration Duty Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Procurement Category Hierarchy Maintenance Duty Public Person Selection Duty Purchase Agreement Attachment Inquiry as Catalog Administrator Duty Purchase Agreement Attachment Management as Catalog Administrator Duty

Inherited Roles
Purchase Agreement Changes as Catalog Administrator Duty
Purchase Agreement Viewing Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Purchase Agreement Viewing as Catalog Administrator Duty
Smart Form Attachment Management Duty

Privileges

Privileges granted to duties of the abstract role **Procurement Catalog Administrator**.

Duty Role	Duty Role Description	Privilege
Procurement Application Descriptive Flexfield Administration Duty	Manages Procurement application descriptive flexfields.	Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
Procurement Catalog Administration Duty	Manages agreements and procurement catalog content including catalogs, content zones, information templates, map sets, public shopping lists, and smart forms.	Manage Procurement Catalog Content
		Manage Procurement Category Hierarchy
Procurement Category Hierarchy Maintenance Duty	Manages procurement catalog category hierarchy.	Manage Procurement Category Hierarchy
Purchase Agreement Changes as Catalog Administrator Duty	Perform purchase agreement change management tasks as a procurement catalog administrator.	Change Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
Purchase Agreement Viewing Duty	Search for and review purchase agreements.	Search Purchase Agreement
		View Purchase Agreement

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Procurement Catalog Administrator**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Catalog Administrator can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	Role: Purchase Agreement Attachment Management as Catalog Administrator Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Catalog Administrator can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	Role: Purchase Agreement Attachment Inquiry as Catalog Administrator Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Catalog Administrator can update application attachment for the categories including miscellaneous, to supplier, to	Role: Purchase Agreement Attachment Management as Catalog Administrator Duty Privilege: Update	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	buyer, to approver, and internal to purchasing	Application Attachment Resource: Application Attachment	
Application Descriptive Flexfield	A Procurement Catalog Administrator can manage application descriptive flexfield for all procurement applications data	Role: Procurement Application Descriptive Flexfield Administration Duty Privilege: Manage Application Descriptive Flexfield (Data) Resource: Application Descriptive Flexfield	
Public Person	A Procurement Catalog Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
Trading Community Org Address Email Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Procurement Catalog Administrator can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Procurement Catalog Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Procurement Catalog Administrator can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Catalog Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Catalog Administrator can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact	A Procurement Catalog Administrator can manage	Role: Party Information Inquiry Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Preference	trading community legal contact preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Catalog Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Procurement Contract Administrator

Procurement professional responsible for creating, managing, and administering procurement contracts.

Duties

Duties assigned directly and indirectly to the job role **Procurement Contract Administrator**

Duty Role	Description
Additional Standard Contract Terms and Conditions Authoring Duty	Edits standard terms and conditions in addition to authoring using standard terms templates. Adds and deletes standard clauses, selects alternate clauses, manages sections that contain standard clauses, and moves contract terms.
Agent Analysis Duty	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis Duty	Analyzes Agreement transactional information
Approved Supplier List Entry Management Duty	Perform approved supplier list management tasks including creating, changing, and reviewing approved supplier list entries.
Approved Supplier List Entry Viewing Duty	Search for and review approved supplier list entries.
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
Carrier Inquiry Duty	Queries and views carrier information in the enterprise.
Category Manager Analysis Duty	Duty role similar to Procurement Manager, but with additional access to review and analyze savings opportunities, negotiation strategies, Request for Quote, Request for Information, Request for Proposal, Auction events and awards
Contract Administrator Analysis Duty	Duty role with limited access to review and analyze purchasing information such as processed requisitions, purchase orders and cycle times
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.
Contract Terms and Conditions Override Controls Duty	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Implemented Change Order Transaction Analysis Duty	Analyzes Implemented Change Order information
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Administration Duty	Set up negotiation templates, attribute lists, and cost factor lists.
Negotiation Analysis Viewing Duty	View negotiation data from a business intelligence perspective as an agent.
Negotiation Attachment Inquiry	Review supplier negotiation attachments.

Duty Role	Description
Duty	
Negotiation Attachment Management Duty	Manage supplier negotiation attachments.
Negotiation Award Attachment Inquiry Duty	Review supplier negotiation award attachments.
Negotiation Award Attachment Management Duty	Manage supplier negotiation award attachments.
Negotiation Award Duty	Make award decisions and create the purchasing documents resulting from those award decisions.
Negotiation Creation Duty	Create draft negotiations.
Negotiation Draft Management Duty	Unlock and manage draft negotiations.
Negotiation Management Duty	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Overview Duty	Access the negotiation work area.
Negotiation Response Attachment Inquiry Duty	Review supplier negotiation response attachments.
Negotiation Response Attachment Inquiry as Surrogate Duty	Review supplier negotiation response attachments as surrogate responder.
Negotiation Response Attachment Management as Surrogate Duty	Manage supplier negotiation response attachments as surrogate responder.
Negotiation Response Evaluation Duty	Analyze, score, and shortlist negotiation responses.
Negotiation Response Management as Surrogate Duty	Manage negotiation responses as a surrogate.
Negotiation Update Duty	Update draft supplier negotiations.
Negotiation Viewing Duty	View the negotiation summary and details pages.
Negotiation Viewing as Buyer Duty	View supplier negotiations and negotiation responses, and research suppliers as a buyer.
Negotiation Watchlist Management Web Service Duty	Perform the web service operations for negotiation watchlists.
Nonstandard Contract Terms and Conditions Authoring Duty	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Online Messaging Duty	Manage supplier negotiation online messages.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis Duty	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Dashboard Duty	Access the Procurement Dashboard page. The dashboard provides quick access to spend, operations, and supplier analytics data.
Procurement Spend Supplier Site Data Security	This role is used for Procurement Spend Supplier Site data security in the data warehouse
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed

Duty Role	Description
	by other teams.
Public Person View Duty	Grants access to view deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Agreement Administration Duty	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Changes Duty	Perform purchase agreement change management tasks as a procurement agent.
Purchase Agreement Control Duty	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Creation Duty	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase agreements.
Purchase Agreement Viewing Duty	Search for and review purchase agreements.
Purchase Document Analysis Duty	Access purchase order and purchase agreement Business Intelligence Applications data as a procurement agent.
Purchase Document Attachment Inquiry Duty	Review purchase order, purchase agreement, and referenced document attachments.
Purchase Document Attachment Management Duty	Manage purchase order and purchase agreement document attachments.
Purchase Order Administration Duty	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Changes Duty	Perform purchase order change management tasks as a procurement agent.
Purchase Order Control Duty	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Creation Duty	Create and update purchase orders without backing requisition lines.
Purchase Order Creation from Requisition Lines Only Duty	Create and update purchase orders with backing requisition lines.
Purchase Order Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase orders.
Purchase Order Transaction Analysis Duty	Analyzes Purchase Order transactional information
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Purchase Requisitions Transaction Analysis Duty	Analyzes Purchase Requisitions transactional information
Receiving Notification Viewing as Buyer Duty	View receiving notification details as a buyer.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requisition Import Submission Duty	Submits requisition import process.
Requisition Lifecycle Viewing as Sourcing User Duty	Views requisition lifecycle as an Oracle Fusion Sourcing user.
Requisition Line Processing Change Duty	Processes requisition demand including changing requisition line quantity and replacing requisition line from catalog.
Requisition Line Processing Duty	Processes requisition demand including creating purchasing documents.
Requisition Line Processing Management Duty	Processes requisition demand including returning requisition lines, reassigning requisition lines, changing requisition line grouping,

Duty Role	Description
	and splitting requisition lines.
Requisition Viewing Details as Buyer Duty	Views requisition details as a buyer.
Requisition Viewing as Buyer Duty	Views requisitions and requisition lifecycle as a buyer.
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Sourcing Transaction Analysis Duty	Analyzes Sourcing transactional information
Spend Transaction Analysis Duty	Analyzes approved invoice headers, lines and distributions transactional information.
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.
Submit Supplier Registration Duty	Creates supplier registration as an internal user on behalf of the supplier.
Supplier Assessment Attachment Inquiry Duty	Review supplier qualification assessment attachments.
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.
Supplier Attachment Inquiry Duty	View supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Attachment Management Duty	Manage supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Supplier Profile Inquiry Duty	View supplier profile information.
Supplier Qualification Attachment Inquiry Duty	Review supplier qualification attachments.
Supplier Qualification Response Attachment Inquiry Duty	An enterprise user can review supplier qualification questionnaire response attachments.
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.
Tax Third-Party Inquiry Duty	Views third-party related tax entities.
Tax Transaction Tax Line Duty	Views tax registration number on taxable transaction tax details.
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis Duty	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Procurement Contract Administrator**

Inherited Roles
Procurement Contract Administrator
Additional Standard Contract Terms and Conditions Authoring Duty
Agreement Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Business Intelligence Applications Worker
Business Intelligence Applications Analysis Duty
Buyer
Agent Analysis Duty
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Agreement Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Approved Supplier List Entry Viewing Duty
Business Intelligence Applications Worker
Business Intelligence Applications Analysis Duty
Carrier Inquiry Duty
Contract Terms Deliverables Management Duty
Contract Terms and Conditions View Access Duty
File Import and Export Management Duty
Implemented Change Order Transaction Analysis Duty
Negotiation Attachment Inquiry Duty
Negotiation Award Attachment Inquiry Duty
Negotiation Response Attachment Inquiry Duty
Negotiation Viewing as Buyer Duty
Payables Invoice Inquiry Duty
Party Information Inquiry Duty
Pending Change Order Transaction Analysis Duty
Public Person Selection Duty
Public Person View Duty
Purchase Agreement Administration Duty
FSCM Load Interface Administration Duty
Purchase Agreement Changes Duty
Purchase Agreement Control Duty
Purchase Agreement Creation Duty
Purchase Agreement Overview Duty
Purchase Agreement Viewing Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Purchase Document Analysis Duty
Purchase Document Attachment Inquiry Duty
Purchase Document Attachment Management Duty
Purchase Order Administration Duty
FSCM Load Interface Administration Duty
Purchase Order Changes Duty
Purchase Order Control Duty
Purchase Order Creation Duty
Purchase Order Creation from Requisition Lines Only Duty
Purchase Order Overview Duty
Purchase Order Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Purchase Order Viewing Duty

Inherited Roles

Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Purchase Requisitions Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Receiving Notification Viewing as Buyer Duty
Requisition Import Submission Duty
FSCM Load Interface Administration Duty
Requisition Line Processing Change Duty
Requisition Line Processing Duty
Requisition Line Processing Management Duty
Requisition Viewing Details as Buyer Duty
Requisition Viewing as Buyer Duty
Requisition and Referenced Attachment Inquiry Duty
Review Inbound Shipment Details Duty
Item Inquiry Duty
Review Receipt Summary Duty
Internal Contact Relationship Information Inquiry Duty
Item Inquiry Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Review Receiving Transaction History Duty
Spend Transaction Analysis Duty
Standard Contract Terms and Conditions Authoring Duty
Supplier Profile Inquiry Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Payee Bank Account Management Duty
Party Information Inquiry Duty
Supplier Bank Account Import Duty
FSCM Load Interface Administration Duty
Supplier Assessment Viewing Duty
Supplier Assessment Attachment Inquiry Duty
Supplier Attachment Inquiry Duty
Supplier Qualification Viewing Duty
Supplier Qualification Attachment Inquiry Duty
Supplier Qualification Response Attachment Inquiry Duty
Tax Third-Party Inquiry Duty
Party Information Inquiry Duty
Tax Transaction Tax Line Duty
Transaction Entry with Budgetary Control Duty
Transactional Business Intelligence Worker
Transactional Analysis Duty
Upload data for Blanket Purchase Agreement Import
Upload data for Contract Purchase Agreement Import
Upload data for Purchase Orders for Import
Upload data for Requisition Import

Category Manager
Agreement Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Approved Supplier List Entry Management Duty
Business Intelligence Applications Analysis Duty

Buyer
Agent Analysis Duty
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Agreement Transaction Analysis Duty

Inherited Roles

Procurement Transactional Analysis Currency Preference
Approved Supplier List Entry Viewing Duty
Business Intelligence Applications Worker
Business Intelligence Applications Analysis Duty
Carrier Inquiry Duty
Contract Terms Deliverables Management Duty
Contract Terms and Conditions View Access Duty
File Import and Export Management Duty
Implemented Change Order Transaction Analysis Duty
Negotiation Attachment Inquiry Duty
Negotiation Award Attachment Inquiry Duty
Negotiation Response Attachment Inquiry Duty
Negotiation Viewing as Buyer Duty
Payables Invoice Inquiry Duty
Party Information Inquiry Duty
Pending Change Order Transaction Analysis Duty
Public Person Selection Duty
Public Person View Duty
Purchase Agreement Administration Duty
FSCM Load Interface Administration Duty
Purchase Agreement Changes Duty
Purchase Agreement Control Duty
Purchase Agreement Creation Duty
Purchase Agreement Overview Duty
Purchase Agreement Viewing Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Purchase Document Analysis Duty
Purchase Document Attachment Inquiry Duty
Purchase Document Attachment Management Duty
Purchase Order Administration Duty
FSCM Load Interface Administration Duty
Purchase Order Changes Duty
Purchase Order Control Duty
Purchase Order Creation Duty
Purchase Order Creation from Requisition Lines Only Duty
Purchase Order Overview Duty
Purchase Order Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Purchase Order Viewing Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Purchase Requisitions Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Receiving Notification Viewing as Buyer Duty
Requisition Import Submission Duty
FSCM Load Interface Administration Duty
Requisition Line Processing Change Duty
Requisition Line Processing Duty
Requisition Line Processing Management Duty
Requisition Viewing Details as Buyer Duty
Requisition Viewing as Buyer Duty
Requisition and Referenced Attachment Inquiry Duty
Review Inbound Shipment Details Duty
Item Inquiry Duty
Review Receipt Summary Duty

Inherited Roles

Internal Contact Relationship Information Inquiry Duty
Item Inquiry Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Review Receiving Transaction History Duty
Spend Transaction Analysis Duty
Standard Contract Terms and Conditions Authoring Duty
Supplier Profile Inquiry Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Payee Bank Account Management Duty
Party Information Inquiry Duty
Supplier Bank Account Import Duty
FSCM Load Interface Administration Duty
Supplier Assessment Viewing Duty
Supplier Assessment Attachment Inquiry Duty
Supplier Attachment Inquiry Duty
Supplier Qualification Viewing Duty
Supplier Qualification Attachment Inquiry Duty
Supplier Qualification Response Attachment Inquiry Duty
Tax Third-Party Inquiry Duty
Party Information Inquiry Duty
Tax Transaction Tax Line Duty
Transaction Entry with Budgetary Control Duty
Transactional Business Intelligence Worker
Transactional Analysis Duty
Upload data for Blanket Purchase Agreement Import
Upload data for Contract Purchase Agreement Import
Upload data for Purchase Orders for Import
Upload data for Requisition Import
Carrier Inquiry Duty
Category Manager Analysis Duty
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Procurement Spend Supplier Site Data Security
Contract Terms Deliverables Management Duty
Implemented Change Order Transaction Analysis Duty
Negotiation Administration Duty
Negotiation Analysis Viewing Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Negotiation Attachment Inquiry Duty
Negotiation Attachment Management Duty
Negotiation Award Attachment Inquiry Duty
Negotiation Award Attachment Management Duty
Negotiation Award Duty
Negotiation Creation Duty
Negotiation Draft Management Duty
Negotiation Management Duty
Negotiation Overview Duty
Negotiation Response Attachment Inquiry Duty
Negotiation Response Evaluation Duty
Negotiation Response Management as Surrogate Duty
Negotiation Response Attachment Inquiry as Surrogate Duty
Negotiation Response Attachment Management as Surrogate Duty
Negotiation Update Duty

Inherited Roles

Negotiation Viewing Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
Negotiation Watchlist Management Web Service Duty
Online Messaging Duty
Pending Change Order Transaction Analysis Duty
Procurement Dashboard Duty
Public Person Selection Duty
Public Person View Duty
Purchase Document Attachment Inquiry Duty
Purchase Document Attachment Management Duty
Purchase Order Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Requisition Lifecycle Viewing as Sourcing User Duty
Sourcing Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Standard Contract Terms and Conditions Authoring Duty
Submit Supplier Registration Duty
 Supplier Attachment Management Duty
Contract Administrator Analysis Duty
 Procurement Agent Access Data Security
 Procurement Analysis Currency Preference
 Procurement Spend Supplier Site Data Security
Contract Terms and Conditions Override Controls Duty
Implemented Change Order Transaction Analysis Duty
Nonstandard Contract Terms and Conditions Authoring Duty
Pending Change Order Transaction Analysis Duty
Purchase Order Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Sourcing Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Transactional Business Intelligence Worker
 Transactional Analysis Duty

Privileges

Privileges granted to duties of the job role **Procurement Contract Administrator**.

Duty Role	Duty Role Description	Privilege
Additional Standard Contract Terms and Conditions Authoring Duty	Edits standard terms and conditions in addition to authoring using standard terms templates. Adds and deletes standard clauses, selects alternate clauses, manages sections that contain standard clauses, and moves contract terms.	Author Additional Standard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		View Contract Terms
Approved Supplier List Entry Management Duty	Perform approved supplier list management tasks including creating, changing, and reviewing approved supplier list entries.	Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Generate Approved Supplier List Entry
		Search Approved Supplier List Entry
Approved Supplier List Entry Viewing Duty	Search for and review approved supplier list entries.	Search Approved Supplier List Entry
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.	Manage Contract Deliverable
Contract Terms and Conditions Override Controls Duty	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Override Contract Terms and Conditions Controls
		View Contract Terms
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties
		View Contract Terms
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Administration Duty	Set up negotiation templates, attribute lists, and cost factor lists.	Create Supplier Negotiation Template

Duty Role	Duty Role Description	Privilege
		Manage Supplier Negotiation Attribute List Manage Supplier Negotiation Cost Factor List Manage Supplier Negotiation Style Manage Supplier Negotiation Template
Negotiation Analysis Viewing Duty	View negotiation data from a business intelligence perspective as an agent.	Search Supplier Negotiation View Supplier Negotiation
Negotiation Award Duty	Make award decisions and create the purchasing documents resulting from those award decisions.	Allocate Supplier Negotiation Award to Requisition Analyze Negotiation Response Award Supplier Negotiation Award Supplier Negotiation as Owner Complete Supplier Negotiation Award Research Suppliers Search Supplier Negotiation Submit Supplier Negotiation Award View Supplier Negotiation Award Recommendation View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Creation Duty	Create draft negotiations.	Create Supplier Negotiation Determine Sourcing Requirement Submit Supplier Negotiation
Negotiation Draft Management Duty	Unlock and manage draft negotiations.	Manage Supplier Negotiation Draft Unlock Supplier Negotiation Draft Owned by Others
Negotiation Management Duty	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation Close Supplier Negotiation Complete Supplier Negotiation Stage One (Two Stage Negotiation) Disqualify Supplier Negotiation Response Extend Supplier Negotiation Lock Negotiation Supplier Out Manage Negotiation Supplier Invitation Manage Supplier Negotiation Collaboration Team Manage Supplier Negotiation Requirements

Duty Role	Duty Role Description	Privilege
		Monitor Supplier Negotiation Pause Supplier Negotiation Research Suppliers Search Supplier Negotiation Unlock Supplier Negotiation Unlock Supplier Negotiation Stage One (Two Stage Negotiation) Unlock Supplier Negotiation Stage Two (Two Stage Negotiation) Unseal Supplier Negotiation Unseal Supplier Negotiation Stage One (Two Stage Negotiation) Unseal Supplier Negotiation Stage Two (Two Stage Negotiation) View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Overview Duty	Access the negotiation work area.	View Supplier Negotiation View Supplier Negotiation Work Area
Negotiation Response Evaluation Duty	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response Change Supplier Negotiation Response Shortlist Status Research Suppliers Score Supplier Negotiation Response Search Supplier Negotiation View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Response Management as Surrogate Duty	Manage negotiation responses as a surrogate.	Create Supplier Negotiation Response as Surrogate Manage Supplier Negotiation Response as Surrogate Unlock Supplier Negotiation Response Draft as Surrogate
Negotiation Update Duty	Update draft supplier negotiations.	Edit Supplier Negotiation Research Suppliers View Supplier Negotiation
Negotiation Viewing Duty	View the negotiation summary and details pages.	Search Supplier Negotiation View Supplier Negotiation
Negotiation Viewing as Buyer Duty	View supplier negotiations and negotiation responses, and research suppliers as a buyer.	Research Suppliers Search Supplier Negotiation View Supplier Negotiation View Supplier Negotiation

Duty Role	Duty Role Description	Privilege
		Response
Negotiation Watchlist Management Web Service Duty	Perform the web service operations for negotiation watchlists.	Manage Supplier Negotiation Watchlist by Web Service
Nonstandard Contract Terms and Conditions Authoring Duty	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		View Contract Terms
Online Messaging Duty	Manage supplier negotiation online messages.	Create Supplier Negotiation Online Message
		Reply Supplier Negotiation Online Message
		View Supplier Negotiation Online Message
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Procurement Dashboard Duty	Access the Procurement Dashboard page. The dashboard provides quick access to spend, operations, and supplier analytics data.	Search Approved Supplier List Entry
		Search Purchase Agreement
		Search Purchase Order
		View Procurement Dashboard
Purchase Agreement Administration Duty	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Changes Duty	Perform purchase agreement change management tasks as a procurement agent.	Change Purchase Agreement
		Communicate Purchase Order and Purchase Agreement
		Enable Purchase Agreement Catalog Authoring
Purchase Agreement Control Duty	Perform purchase agreement control tasks including close, finally close, freeze, and	Acknowledge Purchase Agreement

Duty Role	Duty Role Description	Privilege
	hold.	Cancel Purchase Agreement
		Change Supplier Site
		Finally Close Purchase Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
Purchase Agreement Creation Duty	Create purchase agreements including blanket and contract agreements.	Cancel Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
		Transfer Blanket Purchase Agreement to Supplier
Purchase Agreement Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
		View Purchasing Work Area
Purchase Agreement Viewing Duty	Search for and review purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
Purchase Order Administration Duty	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement
		Generate Purchase Order
		Import Purchase Order
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Order Changes Duty	Perform purchase order change management tasks as a procurement agent.	Change Purchase Order
		Communicate Purchase Order and Purchase Agreement
Purchase Order Control Duty	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order Line Negotiated Indicator
		Change Supplier Site
		Close Purchase Order
		Finally Close Purchase Order
		Freeze Purchase Order
		Hold Purchase Order
Purchase Order Creation Duty	Create and update purchase orders without backing requisition lines.	Cancel Purchase Order
		Create Purchase Order
		Create Purchase Order Line from Catalog
		Create Purchase Order from Requisitions

Duty Role	Duty Role Description	Privilege
Purchase Order Creation from Requisition Lines Only Duty	Create and update purchase orders with backing requisition lines.	Cancel Purchase Order
		Create Purchase Order from Requisitions
Purchase Order Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase orders.	Search Purchase Order
		View Purchase Order
		View Purchasing Work Area
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receiving Notification Viewing as Buyer Duty	View receiving notification details as a buyer.	View Receiving Notification as Buyer
Requisition Import Submission Duty	Submits requisition import process.	Import Approved Requisition
		Import Requisition
Requisition Lifecycle Viewing as Sourcing User Duty	Views requisition lifecycle as an Oracle Fusion Sourcing user.	View Requisition Lifecycle as Procurement Agent
Requisition Line Processing Change Duty	Processes requisition demand including changing requisition line quantity and replacing requisition line from catalog.	Increase Requisition Line Quantity or Amount as Buyer
		Replace Requisition Line from Catalog
Requisition Line Processing Duty	Processes requisition demand including creating purchasing documents.	Process Requisition Line
Requisition Line Processing Management Duty	Processes requisition demand including returning requisition lines, reassigning requisition lines, changing requisition line grouping, and splitting requisition lines.	Change Requisition Line Grouping
		Reassign Requisition Line
		Return Requisition Line
		Split Requisition Line
Requisition Viewing Details as Buyer Duty	Views requisition details as a buyer.	View Requisition Details as Buyer
Requisition Viewing as Buyer Duty	Views requisitions and requisition lifecycle as a buyer.	Search Requisition Line as Buyer
		View Requisition Lifecycle as Procurement Agent
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.	Author Standard Contract Terms and Conditions
		View Contract Terms
Submit Supplier Registration Duty	Creates supplier registration as an internal user on behalf of the supplier.	Submit Supplier Registration
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.	Search Supplier Assessment
		View Supplier Assessment
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.	Import Supplier Bank Accounts
Supplier Profile Inquiry Duty	View supplier profile information.	Search Supplier
		View Supplier
		View Supplier Address

Duty Role	Duty Role Description	Privilege
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification
		View Supplier Qualification
Tax Third-Party Inquiry Duty	Views third-party related tax entities.	View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Period Statuses
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Procurement Contract Administrator**

Business Object	Policy Description	Policy Store	Analytics
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		Implementation	Implementation
Application Attachment	A Procurement Contract Administrator can delete application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can delete application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can delete application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Management as Surrogate Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read	Role: Supplier Assessment Attachment	

		Implementation	Implementation
	application attachment for the categories including internal to supplier qualification, miscellaneous	Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the category from supplier	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Negotiation Response Attachment Inquiry as Surrogate Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can update application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
A Procurement Contract Administrator can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver,	Role: Purchase Document Attachment Management Duty Privilege: Update Application Attachment Resource: Application		

		Implementation	Implementation
	to payables, and internal to purchasing	Attachment	
	A Procurement Contract Administrator can update application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can update application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Management as Surrogate Duty Privilege: Update Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Additional Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms and Conditions Override Controls Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Nonstandard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Standard Contract Terms and Conditions Authoring Duty	

		Implementation	Implementation
		Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Procurement Contract Administrator can manage contract terms library for all nonstandard clauses irrespective of business unit	Role: Contract Terms and Conditions Override Controls Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Nonstandard Contract Terms and Conditions Authoring Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Procurement Contract Administrator can view contract terms library for all business units	Role: Additional Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions Override Controls Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Nonstandard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract	

		Implementation	Implementation
		Library Clause	
		Role: Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Payables Credit Memo	A Procurement Contract Administrator can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Credit Memo	
Payables Standard Invoice	A Procurement Contract Administrator can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Standard Invoice	
Public Person	A Procurement Contract Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	A Procurement Contract Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Public Person View Duty Privilege: Report Public Person (Data) Resource: Public Person	
Purchasing Document Header	A Procurement Contract Administrator can view purchasing document header for themselves in the business units for which they are authorized	Role: Purchase Document Analysis Duty Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header	Fact: Purchasing - Agreements Dimension(s): Agent Contract Management BU
			Fact: Purchasing - Change Orders Dimension(s): Agent Procurement BU
			Fact: Purchasing - Cycle Lines Dimension(s): Agent Procurement BU
			Fact: Purchasing - Orders Dimension(s): Agent Procurement BU
			Fact: Purchasing

		Implementation	Implementation
			- Receipt Dimension(s): Agent Procurement BU
Requisition	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Duty Privilege: View Requisition Analysis (Data) Resource: Requisition	
Requisition Line	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Duty Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
Sourcing Negotiation Document and Template	A Procurement Contract Administrator can view sourcing negotiation document and template analysis for the agents and business units for which they are authorized	Role: Negotiation Analysis Viewing Duty Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template	Fact: Sourcing - Award Dimension(s): Agent Procurement BU
			Fact: Sourcing - Negotiation Dimension(s): Agent Procurement BU
			Fact: Sourcing - Overview Dimension(s): Agent Procurement BU
			Fact: Sourcing - Response Dimension(s): Agent Procurement BU
Trading Community Org Address Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org	

		Implementation	Implementation
		Address Phone Contact Preference	
Trading Community Organization	A Procurement Contract Administrator can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Procurement Contract Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Procurement Contract Administrator can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	

		Implementation	Implementation
	A Procurement Contract Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Contract Administrator can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Contract Administrator can view trading	Role: Relationship	

		Implementation	Implementation
	community relationship for all trading community relationships in the enterprise	Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Procurement Contract Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Procurement Contract Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Procurement Contract Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Inquiry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Procurement Contract Administrator can maintain supplier corporate tax identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
Taxable Transaction	A Procurement Contract Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Transaction Tax Line Duty Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Procurement Contract Administrator**

GRC Entitlement	Conflicting GRC Entitlement
Create Purchase Orders	Approve Invoices

GRC Entitlement	Conflicting GRC Entitlement
	Correct Receiving Receipt
	Create Invoices
	Create Payments
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Returns Goods and Services
	Submit Receiving Transaction Manager
Create Suppliers	Create Purchase Orders
Enter Journal Entry	Create Purchase Orders
Item Costing	Create Purchase Orders
Merge Suppliers	Create Purchase Orders
Post Journal Entry	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
Privilege	Create Purchase Orders		Create Purchase Order

Job Role: Procurement Integration Specialist

Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.

Duties

Duties assigned directly and indirectly to the job role **Procurement Integration Specialist**

Duty Role	Description
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Party Information Inquiry Duty	Views trading community parties.
Purchase Document Import Management Duty	Perform purchase document management tasks including importing purchase orders and agreements from external applications and purging the open interface tables.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requisition Import Submission Duty	Submits requisition import process.
Supplier Import and Merge Duty	Performs supplier import and supplier merge scheduled processes.
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.
Upload data for Supplier Import	Allows to upload data file to import suppliers, supplier sites, supplier site assignments and supplier contacts.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Procurement Integration Specialist**

Inherited Roles
Procurement Integration Specialist FSCM Load Interface Administration Duty File Import and Export Management Duty File Import and Export Management Duty Purchase Document Import Management Duty Requisition Import Submission Duty FSCM Load Interface Administration Duty Supplier Import and Merge Duty FSCM Load Interface Administration Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Upload data for Blanket Purchase Agreement Import Upload data for Contract Purchase Agreement Import Upload data for Purchase Orders for Import

Inherited Roles
Upload data for Requisition Import
Upload data for Supplier Import

Privileges

Privileges granted to duties of the job role **Procurement Integration Specialist**.

Duty Role	Duty Role Description	Privilege
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Purchase Document Import Management Duty	Perform purchase document management tasks including importing purchase orders and agreements from external applications and purging the open interface tables.	Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Import Purchase Order
		Purge Purchasing Document Open Interface
Requisition Import Submission Duty	Submits requisition import process.	Import Approved Requisition
		Import Requisition
Supplier Import and Merge Duty	Performs supplier import and supplier merge scheduled processes.	Import Supplier
		Merge Supplier

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Procurement Integration Specialist**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Org Address Email Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Procurement Integration Specialist can view trading community organization for all	Role: Party Information Inquiry Duty Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	organizations in the enterprise	Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Procurement Integration Specialist can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Integration Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Integration Specialist can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Integration Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role
Procurement Integration Specialist

GRC Entitlement	Conflicting GRC Entitlement
Merge Suppliers	Create Invoices
	Create Payments
	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
Privilege	Merge Suppliers		Merge Supplier

Job Role: Procurement Manager

Procurement professional responsible managing a group of buyers in an organization.

Duties

Duties assigned directly and indirectly to the job role **Procurement Manager**

Duty Role	Description
Agent Analysis Duty	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis Duty	Analyzes Agreement transactional information
Approved Supplier List Entry Management Duty	Perform approved supplier list management tasks including creating, changing, and reviewing approved supplier list entries.
Approved Supplier List Entry Viewing Duty	Search for and review approved supplier list entries.
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
Buyer Management Duty	Reassign purchasing transactions from one agent to another.
Carrier Inquiry Duty	Queries and views carrier information in the enterprise.
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.
Contract Terms and Conditions Override Controls Duty	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Implemented Change Order Transaction Analysis Duty	Analyzes Implemented Change Order information
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Analysis Viewing Duty	View negotiation data from a business intelligence perspective as an agent.
Negotiation Attachment Inquiry Duty	Review supplier negotiation attachments.
Negotiation Award Attachment Inquiry Duty	Review supplier negotiation award attachments.
Negotiation Response Attachment Inquiry Duty	Review supplier negotiation response attachments.
Negotiation Viewing as Buyer Duty	View supplier negotiations and negotiation responses, and research suppliers as a buyer.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis Duty	Analyzes Pending Change Order information
Procurement Agent Access Data	This role is used for Procurement Agent Access data security in the

Duty Role	Description
Security	data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Application Lookup Administration Duty	Manages Procurement application common, standard, and set-enabled lookups.
Procurement Dashboard Duty	Access the Procurement Dashboard page. The dashboard provides quick access to spend, operations, and supplier analytics data.
Procurement Managerial Analysis Duty	
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Public Person View Duty	Grants access to view deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Agreement Administration Duty	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Changes Duty	Perform purchase agreement change management tasks as a procurement agent.
Purchase Agreement Control Duty	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Creation Duty	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase agreements.
Purchase Agreement Viewing Duty	Search for and review purchase agreements.
Purchase Document Analysis Duty	Access purchase order and purchase agreement Business Intelligence Applications data as a procurement agent.
Purchase Document Analysis as Procurement Manager Duty	Access purchase order and purchase agreement Business Intelligence Applications data as a procurement manager.
Purchase Document Attachment Inquiry Duty	Review purchase order, purchase agreement, and referenced document attachments.
Purchase Document Attachment Management Duty	Manage purchase order and purchase agreement document attachments.
Purchase Order Administration Duty	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Changes Duty	Perform purchase order change management tasks as a procurement agent.
Purchase Order Control Duty	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Creation Duty	Create and update purchase orders without backing requisition lines.
Purchase Order Creation from Requisition Lines Only Duty	Create and update purchase orders with backing requisition lines.
Purchase Order Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase orders.
Purchase Order Transaction Analysis Duty	Analyzes Purchase Order transactional information
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Purchase Requisitions Transaction	Analyzes Purchase Requisitions transactional information

Duty Role	Description
Analysis Duty	
Receiving Notification Viewing as Buyer Duty	View receiving notification details as a buyer.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requisition Import Submission Duty	Submits requisition import process.
Requisition Line Processing Change Duty	Processes requisition demand including changing requisition line quantity and replacing requisition line from catalog.
Requisition Line Processing Duty	Processes requisition demand including creating purchasing documents.
Requisition Line Processing Management Duty	Processes requisition demand including returning requisition lines, reassigning requisition lines, changing requisition line grouping, and splitting requisition lines.
Requisition Viewing Details as Buyer Duty	Views requisition details as a buyer.
Requisition Viewing as Buyer Duty	Views requisitions and requisition lifecycle as a buyer.
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Sourcing Transaction Analysis Duty	Analyzes Sourcing transactional information
Spend Transaction Analysis Duty	Analyzes approved invoice headers, lines and distributions transactional information.
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.
Supplier Assessment Attachment Inquiry Duty	Review supplier qualification assessment attachments.
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.
Supplier Attachment Inquiry Duty	View supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Supplier Profile Inquiry Duty	View supplier profile information.
Supplier Qualification Attachment Inquiry Duty	Review supplier qualification attachments.
Supplier Qualification Response Attachment Inquiry Duty	An enterprise user can review supplier qualification questionnaire response attachments.
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.
Tax Third-Party Inquiry Duty	Views third-party related tax entities.
Tax Transaction Tax Line Duty	Views tax registration number on taxable transaction tax details.
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis Duty	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Blanket Purchase	Allows to upload data file to import blanket agreements.

Duty Role	Description
Agreement Import	
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Procurement Manager**

Inherited Roles
Procurement Manager <ul style="list-style-type: none"> Agreement Transaction Analysis Duty <ul style="list-style-type: none"> Procurement Transactional Analysis Currency Preference Approved Supplier List Entry Management Duty Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Duty Buyer <ul style="list-style-type: none"> Agent Analysis Duty <ul style="list-style-type: none"> Procurement Agent Access Data Security Procurement Analysis Currency Preference Agreement Transaction Analysis Duty <ul style="list-style-type: none"> Procurement Transactional Analysis Currency Preference Approved Supplier List Entry Viewing Duty Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Duty Carrier Inquiry Duty Contract Terms Deliverables Management Duty Contract Terms and Conditions View Access Duty File Import and Export Management Duty Implemented Change Order Transaction Analysis Duty Negotiation Attachment Inquiry Duty Negotiation Award Attachment Inquiry Duty Negotiation Response Attachment Inquiry Duty Negotiation Viewing as Buyer Duty Payables Invoice Inquiry Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Pending Change Order Transaction Analysis Duty Public Person Selection Duty Public Person View Duty Purchase Agreement Administration Duty <ul style="list-style-type: none"> FSCM Load Interface Administration Duty Purchase Agreement Changes Duty Purchase Agreement Control Duty Purchase Agreement Creation Duty Purchase Agreement Overview Duty Purchase Agreement Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Purchase Document Analysis Duty Purchase Document Attachment Inquiry Duty Purchase Document Attachment Management Duty Purchase Order Administration Duty <ul style="list-style-type: none"> FSCM Load Interface Administration Duty Purchase Order Changes Duty

Inherited Roles

Purchase Order Control Duty
Purchase Order Creation Duty
Purchase Order Creation from Requisition Lines Only Duty
Purchase Order Overview Duty
Purchase Order Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Purchase Order Viewing Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
Purchase Requisitions Transaction Analysis Duty
 Procurement Transactional Analysis Currency Preference
Receiving Notification Viewing as Buyer Duty
Requisition Import Submission Duty
 FSCM Load Interface Administration Duty
Requisition Line Processing Change Duty
Requisition Line Processing Duty
Requisition Line Processing Management Duty
Requisition Viewing Details as Buyer Duty
Requisition Viewing as Buyer Duty
Requisition and Referenced Attachment Inquiry Duty
Review Inbound Shipment Details Duty
 Item Inquiry Duty
Review Receipt Summary Duty
 Internal Contact Relationship Information Inquiry Duty
 Item Inquiry Duty
 Party Information Inquiry Duty
 Relationship Information Inquiry Duty
Review Receiving Transaction History Duty
Spend Transaction Analysis Duty
Standard Contract Terms and Conditions Authoring Duty
Supplier Profile Inquiry Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
 Payee Bank Account Management Duty
 Party Information Inquiry Duty
 Supplier Bank Account Import Duty
 FSCM Load Interface Administration Duty
Supplier Assessment Viewing Duty
 Supplier Assessment Attachment Inquiry Duty
Supplier Attachment Inquiry Duty
Supplier Qualification Viewing Duty
 Supplier Qualification Attachment Inquiry Duty
 Supplier Qualification Response Attachment Inquiry Duty
Tax Third-Party Inquiry Duty
 Party Information Inquiry Duty
Tax Transaction Tax Line Duty
Transaction Entry with Budgetary Control Duty
Transactional Business Intelligence Worker
 Transactional Analysis Duty
Upload data for Blanket Purchase Agreement Import
Upload data for Contract Purchase Agreement Import
Upload data for Purchase Orders for Import
Upload data for Requisition Import
Buyer Management Duty
Contract Terms and Conditions Override Controls Duty
Implemented Change Order Transaction Analysis Duty

Inherited Roles

Negotiation Analysis Viewing Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Pending Change Order Transaction Analysis Duty
Procurement Application Lookup Administration Duty
Procurement Dashboard Duty
Procurement Managerial Analysis Duty
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Purchase Document Analysis as Procurement Manager Duty
Purchase Order Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Sourcing Transaction Analysis Duty
Procurement Transactional Analysis Currency Preference
Transactional Business Intelligence Worker
Transactional Analysis Duty

Privileges

Privileges granted to duties of the job role **Procurement Manager**.

Duty Role	Duty Role Description	Privilege
Approved Supplier List Entry Management Duty	Perform approved supplier list management tasks including creating, changing, and reviewing approved supplier list entries.	Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Generate Approved Supplier List Entry
		Search Approved Supplier List Entry
Approved Supplier List Entry Viewing Duty	Search for and review approved supplier list entries.	Search Approved Supplier List Entry
Buyer Management Duty	Reassign purchasing transactions from one agent to another.	Manage Buyer Assignment Rules
		Manage Procurement Agent
		Reassign Purchasing Document
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.	Manage Contract Deliverable
Contract Terms and Conditions Override Controls Duty	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Override Contract Terms and Conditions Controls
		View Contract Terms
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties
		View Contract Terms
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Analysis Viewing Duty	View negotiation data from a business intelligence perspective as an agent.	Search Supplier Negotiation
		View Supplier Negotiation
Negotiation Viewing as Buyer	View supplier negotiations and	Research Suppliers

Duty Role	Duty Role Description	Privilege
Duty	negotiation responses, and research suppliers as a buyer.	Search Supplier Negotiation
		View Supplier Negotiation
		View Supplier Negotiation Response
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Procurement Application Lookup Administration Duty	Manages Procurement application common, standard, and set-enabled lookups.	Manage Application Common Lookup
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
Procurement Dashboard Duty	Access the Procurement Dashboard page. The dashboard provides quick access to spend, operations, and supplier analytics data.	Search Approved Supplier List Entry
		Search Purchase Agreement
		Search Purchase Order
		View Procurement Dashboard
Purchase Agreement Administration Duty	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Changes Duty	Perform purchase agreement change management tasks as a procurement agent.	Change Purchase Agreement
		Communicate Purchase Order and Purchase Agreement
		Enable Purchase Agreement Catalog Authoring
Purchase Agreement Control Duty	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Change Supplier Site
		Finally Close Purchase Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
Purchase Agreement Creation Duty	Create purchase agreements including blanket and contract agreements.	Cancel Purchase Agreement
		Create Blanket Purchase Agreement Line

Duty Role	Duty Role Description	Privilege
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
		Transfer Blanket Purchase Agreement to Supplier
Purchase Agreement Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
		View Purchasing Work Area
Purchase Agreement Viewing Duty	Search for and review purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
Purchase Order Administration Duty	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement
		Generate Purchase Order
		Import Purchase Order
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Order Changes Duty	Perform purchase order change management tasks as a procurement agent.	Change Purchase Order
		Communicate Purchase Order and Purchase Agreement
Purchase Order Control Duty	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order Line Negotiated Indicator
		Change Supplier Site
		Close Purchase Order
		Finally Close Purchase Order
		Freeze Purchase Order
		Hold Purchase Order
Purchase Order Creation Duty	Create and update purchase orders without backing requisition lines.	Cancel Purchase Order
		Create Purchase Order
		Create Purchase Order Line from Catalog
		Create Purchase Order from Requisitions
Purchase Order Creation from Requisition Lines Only Duty	Create and update purchase orders with backing requisition lines.	Cancel Purchase Order
		Create Purchase Order from Requisitions
Purchase Order Overview Duty	Access the Purchasing Workarea Overview Page and view and search for purchase orders.	Search Purchase Order
		View Purchase Order
		View Purchasing Work Area
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receiving Notification	View receiving notification details as a	View Receiving Notification

Duty Role	Duty Role Description	Privilege
Viewing as Buyer Duty	buyer.	as Buyer
Requisition Import Submission Duty	Submits requisition import process.	Import Approved Requisition Import Requisition
Requisition Line Processing Change Duty	Processes requisition demand including changing requisition line quantity and replacing requisition line from catalog.	Increase Requisition Line Quantity or Amount as Buyer Replace Requisition Line from Catalog
Requisition Line Processing Duty	Processes requisition demand including creating purchasing documents.	Process Requisition Line
Requisition Line Processing Management Duty	Processes requisition demand including returning requisition lines, reassigning requisition lines, changing requisition line grouping, and splitting requisition lines.	Change Requisition Line Grouping Reassign Requisition Line Return Requisition Line Split Requisition Line
Requisition Viewing Details as Buyer Duty	Views requisition details as a buyer.	View Requisition Details as Buyer
Requisition Viewing as Buyer Duty	Views requisitions and requisition lifecycle as a buyer.	Search Requisition Line as Buyer View Requisition Lifecycle as Procurement Agent
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.	Author Standard Contract Terms and Conditions View Contract Terms
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.	Search Supplier Assessment View Supplier Assessment
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.	Import Supplier Bank Accounts
Supplier Profile Inquiry Duty	View supplier profile information.	Search Supplier View Supplier View Supplier Address View Supplier Attachment View Supplier Business Classification View Supplier Contact View Supplier Contact Change Request View Supplier Contact User Account View Supplier Income Tax View Supplier Payment View Supplier Products and Services Categories View Supplier Registration

Duty Role	Duty Role Description	Privilege
		Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification
		View Supplier Qualification
Tax Third-Party Inquiry Duty	Views third-party related tax entities.	View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Period Statuses
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Procurement Manager**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Manager can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver,	Role: Purchase Document Attachment Inquiry Duty Privilege: Read Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	to payables, and internal to purchasing	Resource: Application Attachment	
	A Procurement Manager can read application attachment for the categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the categories including internal to supplier qualification, miscellaneous	Role: Supplier Assessment Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the category from supplier	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can	Role: Purchase	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Document Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
Application Lookup Type	A Procurement Manager can delete application lookup types for all procurement applications data	Role: Procurement Application Lookup Administration Duty Privilege: Delete Application Lookup Types (Data) Resource: Application Lookup Type	
	A Procurement Manager can update application lookup types for all procurement applications data	Role: Procurement Application Lookup Administration Duty Privilege: Update Application Lookup Types (Data) Resource: Application Lookup Type	
Contract Expert Rule	A Procurement Manager can view contract terms library for all the business units	Role: Contract Terms and Conditions Override Controls Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Procurement Manager can manage contract terms library for all nonstandard clauses irrespective of business unit	Role: Contract Terms and Conditions Override Controls Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Procurement Manager can view contract terms library for all business units	Library Clause	
		Role: Contract Terms and Conditions Override Controls Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Payables Credit Memo	A Procurement Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Credit Memo	
Payables Standard Invoice	A Procurement Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Standard Invoice	
Public Person	A Procurement Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	A Procurement Manager can report public person for persons and assignments in their person and assignment security profile	Role: Public Person View Duty Privilege: Report Public Person (Data) Resource: Public Person	
Purchasing Document Header	A Procurement Manager can view purchasing document header for themselves in the business units for which they	Role: Purchase Document Analysis Duty Privilege: View	Fact: Purchasing - Agreements Dimension(s): Agent Contract

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	are authorized	Purchasing Document Header (Data) Resource: Purchasing Document Header	Management BU Fact: Purchasing - Change Orders Dimension(s): Agent Procurement BU Fact: Purchasing - Cycle Lines Dimension(s): Agent Procurement BU Fact: Purchasing - Orders Dimension(s): Agent Procurement BU Fact: Purchasing - Receipt Dimension(s): Agent Procurement BU Fact: Supplier Performance - Supplier Performance Dimension(s): Agent Procurement BU
Requisition	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Duty Privilege: View Requisition Analysis (Data) Resource: Requisition	
Requisition Line	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Duty Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
Sourcing Negotiation Document and Template	A Procurement Manager can view sourcing negotiation document and template analysis for the agents and business units for which they are authorized	Role: Negotiation Analysis Viewing Duty Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template	
Trading Community Org Address Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all	Role: Party Information Inquiry Duty Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	trading community contact preferences not of type legal.	Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Procurement Manager can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Person	A Procurement Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Procurement Manager can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Manager can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact	Role: Party Information Inquiry Duty Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preferences not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Procurement Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Procurement Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Procurement Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Inquiry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Procurement Manager can maintain supplier corporate tax identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
Taxable Transaction	A Procurement Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Transaction Tax Line Duty Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Procurement Manager**

GRC Entitlement	Conflicting GRC Entitlement
Create Purchase Orders	Approve Invoices
	Correct Receiving Receipt
	Create Invoices
	Create Payments
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Returns Goods and Services
	Submit Receiving Transaction Manager
Create Suppliers	Create Purchase Orders
Enter Journal Entry	Create Purchase Orders
Item Costing	Create Purchase Orders
Merge Suppliers	Create Purchase Orders
Post Journal Entry	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
Privilege	Create Purchase Orders		Create Purchase Order

Abstract Role: Procurement Preparer

Prepares requisitions on behalf of others.

Duties

Duties assigned directly and indirectly to the abstract role **Procurement Preparer**

Duty Role	Description
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Attachment Inquiry as Procurement Requester Duty	Review supplier negotiation attachments as procurement requester.
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Order Attachment Inquiry as Procurement Requester Duty	Review purchase order and referenced document attachments as a procurement requester.
Purchase Order Attachment Management as Procurement Requester Duty	Manage purchase order attachments as a procurement requester.
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Receiving Management Requester Duty	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requester Analysis Duty	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Attachment Management Duty	Manages attachments on requisitions.
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Preparer Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, changing requesters and deliver-to locations on requisition lines, and reserving emergency purchase order numbers.
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.

Duty Role	Description
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Procurement Preparer**

Inherited Roles
<ul style="list-style-type: none"> Procurement Preparer <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Duty Negotiation Attachment Inquiry as Procurement Requester Duty Negotiation Viewing as Procurement Requester Duty Payables Invoice Inquiry Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Public Person Selection Duty Purchase Order Attachment Inquiry as Procurement Requester Duty Purchase Order Attachment Management as Procurement Requester Duty Purchase Order Changes as Procurement Requester Duty Receiving Management Requester Duty <ul style="list-style-type: none"> Item Inquiry Duty Purchase Order Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Review Inbound Shipment Details Duty <ul style="list-style-type: none"> Item Inquiry Duty Review Receipt Summary Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Requester Analysis Duty <ul style="list-style-type: none"> Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Attachment Management Duty Requisition Preparer Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Requisition and Referenced Attachment Inquiry Duty Review Inbound Shipment Details Duty <ul style="list-style-type: none"> Item Inquiry Duty Review Receipt Summary Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Review Receiving Transaction History Duty Transaction Entry with Budgetary Control Duty

Privileges

Privileges granted to duties of the abstract role **Procurement Preparer**.

Duty Role	Duty Role Description	Privilege
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.	View Supplier Negotiation
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
		View Purchase Order as Procurement Requester
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receiving Management Requester Duty	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Self-Service Receiving Receipt
		View Receiving Receipt Notification
Requisition Preparer Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, changing requesters and deliver-to locations on requisition lines, and reserving emergency purchase order numbers.	Create Requisition with Changes to Deliver-to Location
		Create Requisition with Changes to Requester
		Create Requisition with Emergency Purchase Orders
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Manage Requisition
		View Requisition
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction	Reviews transaction history associated	Review Receiving

Duty Role	Duty Role Description	Privilege
History Duty	with a receipt.	Transaction History
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Period Statuses
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Procurement Preparer**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Preparer can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Preparer can read application attachment for the categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Preparer can read application attachment for the categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Preparer can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Update Application Attachment Resource: Application Attachment	
Payables Credit Memo	A Procurement Preparer can report payables for the business units for which they are	Role: Payables Invoice Inquiry Duty Privilege: Report	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	authorized	Payables (Data) Resource: Payables Credit Memo	
Payables Standard Invoice	A Procurement Preparer can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Standard Invoice	
Public Person	A Procurement Preparer can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
Requisition	A Procurement Preparer can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Preparer Duty Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Orders BU Summary Dimension(s): Procurement BU
			Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
Trading Community Org Address Email Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Procurement Preparer can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community	A Procurement Preparer can	Role: Party Information	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Organization Address Contact Preference	manage trading community legal contact preference for all trading community contact preferences not of type legal.	Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Procurement Preparer can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Procurement Preparer can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Preparer can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Preparer can view trading community person for all resources in the	Role: Party Information Inquiry Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	enterprise	Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Preparer can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	<p>A Procurement Preparer can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners</p>	<p>Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship</p>	

Abstract Role: Procurement Requester

Prepares requisitions for themselves.

Duties

Duties assigned directly and indirectly to the abstract role **Procurement Requester**

Duty Role	Description
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Attachment Inquiry as Procurement Requester Duty	Review supplier negotiation attachments as procurement requester.
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Order Attachment Inquiry as Procurement Requester Duty	Review purchase order and referenced document attachments as a procurement requester.
Purchase Order Attachment Management as Procurement Requester Duty	Manage purchase order attachments as a procurement requester.
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Receiving Management Requester Duty	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Requester Analysis Duty	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Attachment Management Duty	Manages attachments on requisitions.
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition and Referenced Attachment Inquiry Duty	Reviews attachments on requisitions.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.

Duty Role	Description
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Procurement Requester**

Inherited Roles
<ul style="list-style-type: none"> Procurement Requester <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Duty Negotiation Attachment Inquiry as Procurement Requester Duty Negotiation Viewing as Procurement Requester Duty Payables Invoice Inquiry Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Public Person Selection Duty Purchase Order Attachment Inquiry as Procurement Requester Duty Purchase Order Attachment Management as Procurement Requester Duty Purchase Order Changes as Procurement Requester Duty Receiving Management Requester Duty <ul style="list-style-type: none"> Item Inquiry Duty Purchase Order Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Review Inbound Shipment Details Duty <ul style="list-style-type: none"> Item Inquiry Duty Review Receipt Summary Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Requester Analysis Duty <ul style="list-style-type: none"> Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Attachment Management Duty Requisition Self Service User Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Requisition and Referenced Attachment Inquiry Duty Review Inbound Shipment Details Duty <ul style="list-style-type: none"> Item Inquiry Duty Review Receipt Summary Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Review Receiving Transaction History Duty Transaction Entry with Budgetary Control Duty

Privileges

Privileges granted to duties of the abstract role **Procurement Requester**.

Duty Role	Duty Role Description	Privilege
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Viewing as Procurement Requester Duty	View a supplier negotiation and its details as a requester.	View Supplier Negotiation
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.	View Payables Invoice
Purchase Order Changes as Procurement Requester Duty	Perform purchase order change management tasks as a procurement requester.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
		View Purchase Order as Procurement Requester
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receiving Management Requester Duty	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Self-Service Receiving Receipt
		View Receiving Receipt Notification
Requisition Self Service User Duty	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Manage Requisition
		View Requisition
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Transaction Entry with Budgetary Control Duty	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as	Check Funds
		Reserve Funds
		Review Budget Period

Duty Role	Duty Role Description	Privilege
	accounts payable manager.	Statuses Transfer Budget Balances to Budget Cubes Continuously View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Procurement Requester**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Requester can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Requester can read application attachment for the categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Requester can read application attachment for the categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry as Procurement Requester Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Requester can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Purchase Order Attachment Management as Procurement Requester Duty Privilege: Update Application Attachment Resource: Application Attachment	
Payables Credit Memo	A Procurement Requester can report payables for the business units for which they are authorized	Role: Payables Invoice Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Credit Memo	
Payables Standard	A Procurement Requester can	Role: Payables Invoice	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Invoice	report payables for the business units for which they are authorized	Inquiry Duty Privilege: Report Payables (Data) Resource: Payables Standard Invoice	
Public Person	A Procurement Requester can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
Requisition	A Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Duty Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Orders BU Summary Dimension(s): Procurement BU
	A Procurement Requester can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Duty Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
Trading Community Org Address Email Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Procurement Requester can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Address Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Organization Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Procurement Requester can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Procurement Requester can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Procurement Requester can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Procurement Requester can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Requester can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	<p>A Procurement Requester can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners</p>	<p>Relationship</p> <p>Role: Internal Contact Relationship Information Inquiry Duty</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>	

Abstract Role: Purchase Analysis

Allows a user to preform line of business analysis on requisitions, purchase orders, and suppliers.

Duties

Duties assigned directly and indirectly to the abstract role **Purchase Analysis**

Duty Role	Description
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Public Person View Duty	Grants access to view deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Order Analysis by Requisitioning BU Duty	Access purchase order Business Intelligence Applications data as a line of business user.
Purchase Order Transaction Analysis Duty	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis Duty	Analyzes Purchase Requisitions transactional information
Requisition Analysis by Requisitioning BU Duty	Access requisition Business Intelligence Applications data as a line of business user.
Supplier Master Data Transaction Analysis Duty	Analyzes Supplier Master Data information
Transactional Analysis Duty	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Purchase Analysis**

Inherited Roles
Purchase Analysis Public Person Selection Duty Public Person View Duty Purchase Order Analysis by Requisitioning BU Duty Purchase Order Transaction Analysis Duty Procurement Transactional Analysis Currency Preference Purchase Requisitions Transaction Analysis Duty Procurement Transactional Analysis Currency Preference Requisition Analysis by Requisitioning BU Duty Supplier Master Data Transaction Analysis Duty Transactional Business Intelligence Worker Transactional Analysis Duty

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract

role **Purchase Analysis**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Public Person	A Purchase Analysis can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	A Purchase Analysis can report public person for persons and assignments in their person and assignment security profile	Role: Public Person View Duty Privilege: Report Public Person (Data) Resource: Public Person	
Purchase Order	A Purchase Analysis can view purchasing document header for the requisitioning business units for which they are authorized	Role: Purchase Order Analysis by Requisitioning BU Duty Privilege: View Purchasing Document Header (Data) Resource: Business Unit	
Requisition	A Purchase Analysis can view requisition analysis for the requisitioning business units for which they are authorized	Role: Requisition Analysis by Requisitioning BU Duty Privilege: View Requisition Analysis (Data) Resource: Business Unit	
Requisition Line	A Purchase Analysis can view requisition analysis for the requisitioning business units for which they are authorized	Role: Requisition Analysis by Requisitioning BU Duty Privilege: View Requisition Analysis (Data) Resource: Business Unit	

Job Role: Receiving Agent

Performs receiving activities such as receiving expected shipment lines, inspecting received lines, correcting received lines, and managing returns.

Duties

Duties assigned directly and indirectly to the job role **Receiving Agent**

Duty Role	Description
Customer Account Information Inquiry Duty	Views customer account basic information.
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Manage Product Return Exception for Pedigree and Serialization Duty	Duty role to manage Product Return exception.
Party Information Inquiry Duty	Views trading community parties.
Pay on Receipt Management Duty	Manages payment based on receipt of material.
Payables Invoice Import Submission Duty	Submits Oracle Fusion Payables invoice import program.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Order Attachment Inquiry as Receiver Duty	Review purchase order attachments as a receiver.
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.
Receipt Advice Management Web Service Duty	Manages Receipt Advice Web service.
Receiving Execution Duty	Receives expected shipment lines, inspects received lines, corrects received lines, and processes returns.
Receiving Transaction Maintenance Duty	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Returns Management Duty	Processes the return of material to suppliers and customers.
Review Inbound Shipment Details Duty	Reviews inbound shipment details.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Upload data for Receiving Receipt Import	Allows to upload data file to import receiving receipts.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Receiving Agent**

Inherited Roles
Receiving Agent

Inherited Roles

File Import and Export Management Duty
Manage Product Return Exception for Pedigree and Serialization Duty
Public Person Selection Duty
Purchase Order Attachment Inquiry as Receiver Duty
Receiving Execution Duty
 Customer Account Information Inquiry Duty
 Internal Contact Relationship Information Inquiry Duty
 Item Inquiry Duty
 Party Information Inquiry Duty
 Pay on Receipt Management Duty
 Payables Invoice Import Submission Duty
 FSCM Load Interface Administration Duty
 Purchase Order Viewing Duty
 Internal Contact Relationship Information Inquiry Duty
 Party Information Inquiry Duty
 Receipt Advice Management Web Service Duty
 Receiving Transaction Maintenance Duty
 FSCM Load Interface Administration Duty
 Public Person Selection Duty
Returns Management Duty
 Customer Account Information Inquiry Duty
 Internal Contact Relationship Information Inquiry Duty
 Item Inquiry Duty
 Party Information Inquiry Duty
Review Inbound Shipment Details Duty
 Item Inquiry Duty
Review Receipt Summary Duty
 Internal Contact Relationship Information Inquiry Duty
 Item Inquiry Duty
 Party Information Inquiry Duty
 Relationship Information Inquiry Duty
Review Receiving Transaction History Duty
Upload data for Receiving Receipt Import

Privileges

Privileges granted to duties of the job role **Receiving Agent**.

Duty Role	Duty Role Description	Privilege
Customer Account Information Inquiry Duty	Views customer account basic information.	Export Customer Account
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Manage Product Return Exception for Pedigree and Serialization Duty	Duty role to manage Product Return exception.	Reprocess Product Return Transaction for Pedigree and Serialization
Pay on Receipt Management Duty	Manages payment based on receipt of material.	Pay on Receipt
Payables Invoice Import Submission Duty	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice
		View Payables Invoice
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Receipt Advice Management Web Service Duty	Manages Receipt Advice Web service.	Manage Receiving Receipt Advice Web Service
Receiving Transaction Maintenance Duty	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.	Correct Receiving Receipt
		Create Unordered Receiving Receipt
		Inspect Receiving Receipt
		Manage Inbound Shipment
		Manage Receiving Receipt Advice
		Match Unordered Receiving Receipt
		Monitor Receiving Receipt Work Area
		Print Receiving Receipt Traveler Report
		Provide Inbound Shipment Details Web Service
		Provide Receipt Details Web Service
		Provide Receiving Transaction Details Web

Duty Role	Duty Role Description	Privilege
		Service
		Receive Receiving Shipment Line
		Review Receiving Transaction
		Send Receiving Receipt Confirmation
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service
Returns Management Duty	Processes the return of material to suppliers and customers.	Manage Receiving Receipt Returns
Review Inbound Shipment Details Duty	Reviews inbound shipment details.	Review Inbound Shipment Details
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Receiving Agent**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Receiving Agent can read application attachment for the category to receiver	Role: Purchase Order Attachment Inquiry as Receiver Duty Privilege: Read Application Attachment Resource: Application Attachment	
Customer Account	A Receiving Agent can view customer account for all customer accounts in the enterprise	Role: Customer Account Information Inquiry Duty Privilege: View Customer Account (Data) Resource: Customer Account	
Payables Standard Invoice	A Receiving Agent can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Duty Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Public Person	A Receiving Agent can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Public Person	
Receiving Transaction	A Receiving Agent can manage receiving transaction for the inventory organizations in which they can operate	Role: Receiving Execution Duty Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter	
		Role: Returns Management Duty Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter	
Trading Community Org Address Email Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Receiving Agent can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Email Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Receiving Agent can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Receiving Agent can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Receiving Agent can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Receiving Agent can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact	Role: Party Information Inquiry Duty Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preferences not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Receiving Agent can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Receiving Agent can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role
Receiving Agent

GRC Entitlement	Conflicting GRC Entitlement
Approve Cycle Count Sequences	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Approve Physical Adjustment	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Approve Purchase Orders	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Create Cycle Count	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Create Interorganization Transfer	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
	Create Purchase Orders

Correct
 Receiving
 Receipt
 Create
 Unordered
 Receiving
 Receipt
 Inspect
 Receiving
 Receipt
 Match
 Unordered
 Receiving
 Receipt
 Receive

GRC Entitlement	Conflicting GRC Entitlement
Submit Receiving Transaction Manager Cycle Counting	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Submit Receiving Transaction Manager
Inventory Transactions	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Submit Receiving Transaction Manager
Physical Inventory	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Submit Receiving Transaction Manager
Returns Goods and Services	Correct Receiving Receipt Create Invoices Create Unordered Receiving Receipt Enter Customer Receipts Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Submit Receiving Transaction Manager

Receiving
Shipment
Line
Returns
Goods
and
Services

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface Load Interface File for Import
Privilege	Correct Receiving Receipt		Correct Receiving Receipt
	Create Unordered Receiving Receipt		Create Unordered Receiving Receipt
	Inspect Receiving Receipt		Inspect Receiving Receipt
	Match Unordered Receiving Receipt		Match Unordered Receiving Receipt
	Receive Receiving Shipment Line		Receive Receiving Shipment Line
	Returns Goods and		Manage Receiving

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
	Services		Receipt Returns
	Submit Receiving Transaction Manager		Submit Receiving Transaction Manager

Segregation of Duties Conflicts

Fusion applications may include duties in the role hierarchy of a job or abstract role that are incompatible according to the segregation of duties policies.

Duty role conflicts for the job role **Receiving Agent**

Duty Role	Conflicting Duty Role
Returns Management Duty	Receiving Transaction Maintenance Duty

Duty role conflict details for the job role **Receiving Agent**

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Returns Management Duty	Manage Receiving Receipt Returns	Returns Goods and Services	Receiving Transaction Maintenance Duty	Correct Receiving Receipt	Correct Receiving Receipt
				Create Unordered Receiving Receipt	Create Unordered Receiving Receipt
				Inspect Receiving Receipt	Inspect Receiving Receipt
				Match Unordered Receiving Receipt	Match Unordered Receiving Receipt
				Receive Receiving Shipment Line	Receive Receiving Shipment Line
				Submit Receiving Transaction Manager	Submit Receiving Transaction Manager

Abstract Role: Sourcing Project Collaborator

Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.

Duties

Duties assigned directly and indirectly to the abstract role **Sourcing Project Collaborator**

Duty Role	Description
Carrier Inquiry Duty	Queries and views carrier information in the enterprise.
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Negotiation Attachment Inquiry Duty	Review supplier negotiation attachments.
Negotiation Attachment Management Duty	Manage supplier negotiation attachments.
Negotiation Award Attachment Inquiry Duty	Review supplier negotiation award attachments.
Negotiation Award Attachment Management Duty	Manage supplier negotiation award attachments.
Negotiation Draft Management Duty	Unlock and manage draft negotiations.
Negotiation Management Duty	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Overview Duty	Access the negotiation work area.
Negotiation Response Attachment Inquiry Duty	Review supplier negotiation response attachments.
Negotiation Response Evaluation Duty	Analyze, score, and shortlist negotiation responses.
Negotiation Update Duty	Update draft supplier negotiations.
Negotiation Viewing Duty	View the negotiation summary and details pages.
Negotiation Viewing as Collaboration Team Member Duty	Manage supplier negotiations as a collaboration team member.
Negotiation Watchlist Management Web Service Duty	Perform the web service operations for negotiation watchlists.
Online Messaging Duty	Manage supplier negotiation online messages.
Party Information Inquiry Duty	Views trading community parties.
Public Person Selection Duty	Grants access to select deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Public Person View Duty	Grants access to view deferred persons. This is a single privilege duty because it is an isolated privilege that needs to be consumed by other teams.
Purchase Agreement Viewing Duty	Search for and review purchase agreements.
Purchase Document Attachment Inquiry Duty	Review purchase order, purchase agreement, and referenced document attachments.
Purchase Document Attachment Management Duty	Manage purchase order and purchase agreement document attachments.
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.

Duty Role	Description
Requisition Lifecycle Viewing as Sourcing User Duty	Views requisition lifecycle as an Oracle Fusion Sourcing user.
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Sourcing Project Collaborator**

Inherited Roles
<ul style="list-style-type: none"> Sourcing Project Collaborator <ul style="list-style-type: none"> Carrier Inquiry Duty Contract Terms Deliverables Management Duty Negotiation Attachment Inquiry Duty Negotiation Attachment Management Duty Negotiation Award Attachment Inquiry Duty Negotiation Award Attachment Management Duty Negotiation Draft Management Duty Negotiation Management Duty Negotiation Overview Duty Negotiation Response Attachment Inquiry Duty Negotiation Response Evaluation Duty Negotiation Update Duty Negotiation Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Negotiation Viewing as Collaboration Team Member Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Negotiation Watchlist Management Web Service Duty Online Messaging Duty Public Person Selection Duty Public Person View Duty Purchase Agreement Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Purchase Document Attachment Inquiry Duty Purchase Document Attachment Management Duty Purchase Order Viewing Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Party Information Inquiry Duty Requisition Lifecycle Viewing as Sourcing User Duty Standard Contract Terms and Conditions Authoring Duty

Privileges

Privileges granted to duties of the abstract role **Sourcing Project Collaborator**.

Duty Role	Duty Role Description	Privilege
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.	Manage Contract Deliverable
Negotiation Draft Management Duty	Unlock and manage draft negotiations.	Manage Supplier Negotiation Draft
Negotiation Management Duty	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Unlock Supplier Negotiation Draft Owned by Others
		Cancel Supplier Negotiation
		Close Supplier Negotiation
		Complete Supplier Negotiation Stage One (Two Stage Negotiation)
		Disqualify Supplier Negotiation Response
		Extend Supplier Negotiation
		Lock Negotiation Supplier Out
		Manage Negotiation Supplier Invitation
		Manage Supplier Negotiation Collaboration Team
		Manage Supplier Negotiation Requirements
		Monitor Supplier Negotiation
		Pause Supplier Negotiation
		Research Suppliers
		Search Supplier Negotiation
		Unlock Supplier Negotiation
		Unlock Supplier Negotiation Stage One (Two Stage Negotiation)
		Unlock Supplier Negotiation Stage Two (Two Stage Negotiation)
		Unseal Supplier Negotiation
		Unseal Supplier Negotiation Stage One (Two Stage Negotiation)
		Unseal Supplier Negotiation Stage Two (Two Stage Negotiation)
Negotiation Overview Duty	Access the negotiation work area.	View Supplier Negotiation Response
		View Supplier Negotiation Response History
		View Supplier Negotiation Work Area

Duty Role	Duty Role Description	Privilege
Negotiation Response Evaluation Duty	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response
		Change Supplier Negotiation Response Shortlist Status
		Research Suppliers
		Score Supplier Negotiation Response
		Search Supplier Negotiation
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Update Duty	Update draft supplier negotiations.	Edit Supplier Negotiation
		Research Suppliers
		View Supplier Negotiation
Negotiation Viewing Duty	View the negotiation summary and details pages.	Search Supplier Negotiation
		View Supplier Negotiation
Negotiation Watchlist Management Web Service Duty	Perform the web service operations for negotiation watchlists.	Manage Supplier Negotiation Watchlist by Web Service
Online Messaging Duty	Manage supplier negotiation online messages.	Create Supplier Negotiation Online Message
		Reply Supplier Negotiation Online Message
		View Supplier Negotiation Online Message
Purchase Agreement Viewing Duty	Search for and review purchase agreements.	Search Purchase Agreement
		View Purchase Agreement
Purchase Order Viewing Duty	Search for and review purchase orders as a procurement agent.	View Purchase Order
Requisition Lifecycle Viewing as Sourcing User Duty	Views requisition lifecycle as an Oracle Fusion Sourcing user.	View Requisition Lifecycle as Procurement Agent
Standard Contract Terms and Conditions Authoring Duty	Authors contract terms and conditions using standard terms templates defined in the Contract Terms Library. Also uses the Contract Expert, validates the contract terms, and changes the terms template.	Author Standard Contract Terms and Conditions
		View Contract Terms

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Sourcing Project Collaborator**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Sourcing Project Collaborator can delete application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can delete application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Management Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Negotiation Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the category from supplier	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can update application attachment for the	Role: Negotiation Attachment Management Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Privilege: Update Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can update application attachment for the categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Purchase Document Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can update application attachment for the categories including sourcing negotiation award and miscellaneous	Role: Negotiation Award Attachment Management Duty Privilege: Update Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Sourcing Project Collaborator can view contract terms library for all the business units	Role: Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Sourcing Project Collaborator can view contract terms library for all business units	Role: Standard Contract Terms and Conditions Authoring Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Public Person	A Sourcing Project Collaborator can choose public person for persons and assignments in their person and assignment security profile	Role: Public Person Selection Duty Privilege: Choose Public Person (Data) Resource: Public Person	
	A Sourcing Project Collaborator can report public person for persons and assignments in their person and assignment security profile	Role: Public Person View Duty Privilege: Report Public Person (Data) Resource: Public Person	
Trading Community Org Address Email Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preferences not of type legal.	Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Sourcing Project Collaborator can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Sourcing Project Collaborator can view trading	Role: Internal Contact Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	community contact for all trading community persons in the enterprise except contacts created by partners.	Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Sourcing Project Collaborator can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Sourcing Project Collaborator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Sourcing Project Collaborator can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Sourcing Project Collaborator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Supplier Accounts Receivable Specialist

Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.

Duties

Duties assigned directly and indirectly to the job role **Supplier Accounts Receivable Specialist**

Duty Role	Description
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
CRM Stage Write	Allows uploading CRM content to stage area on content server
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.
FSCM Load Interface Administration Duty	Manages load interface file for import
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Party Information Inquiry Duty	Views trading community parties.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Purchase Document Attachment Inquiry as Supplier Duty	Review purchase order, purchase agreement, and referenced document attachments as a supplier.
Purchase Order Viewing Details as Supplier Duty	Review purchase order details as supplier.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Self Service Payables Invoice Entry Duty	Enters invoices using self-service functionality.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis Duty	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions
Supplier Attachment Inquiry as Supplier Duty	View supplier attachments for the categories: from supplier, miscellaneous, and to supplier as a supplier user.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Supplier Bank Account Viewing as Supplier Duty	View supplier profile bank account information as a supplier.
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.

Duty Role	Description
Supplier Portal Overview Viewing Duty	Access supplier portal work area.
Supplier Profile Inquiry as Supplier Duty	Views non-bank account related supplier profile information as a supplier.
Tax Third-Party Inquiry Duty	Views third-party related tax entities.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Accounts Receivable Specialist**

Inherited Roles
Supplier Accounts Receivable Specialist <ul style="list-style-type: none"> Attachments User <ul style="list-style-type: none"> CRM Stage Write Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Duty Contract Terms and Conditions View Access Duty Contract Terms and Conditions View Access for External User Duty Purchase Document Attachment Inquiry as Supplier Duty Purchase Order Viewing Details as Supplier Duty Review Receipt Summary Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Review Receiving Transaction History Duty Self Service Payables Invoice Entry Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Purchase Order Viewing Details as Supplier Duty Review Receipt Summary Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Supplier Profile Inquiry as Supplier Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Relationship Information Inquiry Duty Supplier Attachment Inquiry as Supplier Duty Tax Third-Party Inquiry Duty <ul style="list-style-type: none"> Party Information Inquiry Duty
Supplier Analysis Duty <ul style="list-style-type: none"> Procurement Analysis Currency Preference Supplier Access Data Security
Supplier Bank Account Viewing as Supplier Duty <ul style="list-style-type: none"> Party Information Inquiry Duty
Payee Bank Account Management Duty <ul style="list-style-type: none"> Party Information Inquiry Duty
Supplier Bank Account Import Duty <ul style="list-style-type: none"> FSCM Load Interface Administration Duty
Relationship Information Inquiry Duty
Supplier Performance Report Viewing Duty
Supplier Portal Overview Viewing Duty <ul style="list-style-type: none"> Party Information Inquiry Duty Relationship Information Inquiry Duty

Inherited Roles
Supplier Profile Inquiry as Supplier Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier Attachment Inquiry as Supplier Duty
Tax Third-Party Inquiry Duty
Party Information Inquiry Duty

Privileges

Privileges granted to duties of the job role **Supplier Accounts Receivable Specialist**.

Duty Role	Duty Role Description	Privilege
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties
		View Contract Terms
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.	Download Contract for External Parties
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Purchase Order Viewing Details as Supplier Duty	Review purchase order details as supplier.	View Purchase Order
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Self Service Payables Invoice Entry Duty	Enters invoices using self-service functionality.	Enter Matched Payables Invoice As Supplier
		Enter Unmatched Payables Invoice As Supplier
		Review Inventory Consumption Advice
		View Payables Invoice as Supplier
		View Payables Payment as Supplier
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.	Import Supplier Bank Accounts
Supplier Bank Account Viewing as Supplier Duty	View supplier profile bank account information as a supplier.	View Supplier Bank Account as Supplier
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.	View Supplier Performance Report
Supplier Portal Overview Viewing Duty	Access supplier portal work area.	Access Supplier Portal Overview

Duty Role	Duty Role Description	Privilege
		Access Supplier Portal Overview Summary Tab
Supplier Profile Inquiry as Supplier Duty	Views non-bank account related supplier profile information as a supplier.	View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and Services Categories as Supplier
		View Supplier Profile as Supplier
Tax Third-Party Inquiry Duty	Views third-party related tax entities.	View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Accounts Receivable Specialist**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Accounts Receivable Specialist can read application attachment for the categories including document and to supplier	Role: Purchase Document Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Supplier Accounts Receivable Specialist can view contract terms library for all the business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms and Conditions View Access for External User Duty Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Accounts Receivable Specialist can manage contract terms library for all nonstandard clauses irrespective of business unit	Role: Contract Terms and Conditions View Access for External User Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Accounts Receivable Specialist can view contract terms library for all business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Payables Standard Invoice	A Supplier Accounts Receivable Specialist can manage payables invoice for all business units in the enterprise	Role: Self Service Payables Invoice Entry Duty Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Trading Community Org Address Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Accounts Receivable Specialist can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Supplier Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person	
	A Supplier Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Phone Contact Preference	
Trading Community Relationship	A Supplier Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Supplier Accounts Receivable Specialist**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Accounts Receivable Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Inquiry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Accounts Receivable Specialist can maintain supplier tax identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Supplier Accounts Receivable Specialist**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as

follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import

Abstract Role: Supplier Administrator

Manages supplier profile and user provisioning.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Administrator**

Duty Role	Description
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Party Information Inquiry Duty	Views trading community parties.
Party Taxpayer Identifier PII Duty	View personally identifiable information for tax registration number of type taxpayer ID.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Submit Supplier Registration Duty	Creates supplier registration as an internal user on behalf of the supplier.
Supplier Assessment Attachment Inquiry Duty	Review supplier qualification assessment attachments.
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.
Supplier Attachment Inquiry Duty	View supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Attachment Management Duty	Manage supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Supplier Import and Merge Duty	Performs supplier import and supplier merge scheduled processes.
Supplier Master Data Transaction Analysis Duty	Analyzes Supplier Master Data information
Supplier Overview Duty	Access suppliers work area.
Supplier Profile Change Request Management Duty	Manages supplier initiated profile change requests.
Supplier Profile Change Request Management Sensitive Duty	Manages supplier initiated profile change requests with access to data for suppliers of type individual.
Supplier Profile Management Duty	Manages supplier profile information.
Supplier Profile Management Sensitive Duty	Manages supplier profile information with access to data for suppliers of type individual.
Supplier Qualification Attachment Inquiry Duty	Review supplier qualification attachments.
Supplier Qualification Response Attachment Inquiry Duty	An enterprise user can review supplier qualification questionnaire response attachments.
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.
Supplier Registration Bank Account Management Duty	Manages bank account information on supplier registration requests.
Supplier Registration Management Duty	Manages supplier registration requests.
Supplier Registration Management	Manages supplier registration requests with access to data for

Duty Role	Description
Sensitive Duty	suppliers of type individual.
Supplier Site Trading Partner Information Management Duty	Manages setup of a supplier site for B2B messaging. Supplier site is mapped to a B2B trading partner profile in Oracle B2B.
Supplier User Account Management Duty	Manages supplier contacts and their user accounts.
Tax Third-Party Entry Duty	Sets up third-party related tax entities.
Upload data for Supplier Import	Allows to upload data file to import suppliers, supplier sites, supplier site assignments and supplier contacts.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Administrator**

Inherited Roles
Supplier Administrator
File Import and Export Management Duty
File Import and Export Management Duty
Submit Supplier Registration Duty
Supplier Attachment Management Duty
Supplier Import and Merge Duty
FSCM Load Interface Administration Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier Master Data Transaction Analysis Duty
Supplier Overview Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Supplier Profile Change Request Management Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier User Account Management Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier Profile Change Request Management Sensitive Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier User Account Management Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier Profile Management Duty
Party Information Inquiry Duty
Payee Bank Account Management Duty
Party Information Inquiry Duty
Supplier Bank Account Import Duty
FSCM Load Interface Administration Duty
Relationship Information Inquiry Duty
Supplier Assessment Viewing Duty
Supplier Assessment Attachment Inquiry Duty
Supplier Attachment Management Duty
Supplier Qualification Viewing Duty
Supplier Qualification Attachment Inquiry Duty
Supplier Qualification Response Attachment Inquiry Duty
Supplier Site Trading Partner Information Management Duty
Supplier User Account Management Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty

Inherited Roles

- Tax Third-Party Entry Duty
 - Party Information Inquiry Duty
 - Supplier Profile Management Sensitive Duty
 - Party Information Inquiry Duty
 - Party Taxpayer Identifier PII Duty
 - Payee Bank Account Management Duty
 - Party Information Inquiry Duty
 - Supplier Bank Account Import Duty
 - FSCM Load Interface Administration Duty
 - Relationship Information Inquiry Duty
 - Supplier Assessment Viewing Duty
 - Supplier Assessment Attachment Inquiry Duty
 - Supplier Attachment Management Duty
 - Supplier Qualification Viewing Duty
 - Supplier Qualification Attachment Inquiry Duty
 - Supplier Qualification Response Attachment Inquiry Duty
 - Supplier Site Trading Partner Information Management Duty
 - Supplier User Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Tax Third-Party Entry Duty
 - Party Information Inquiry Duty
 - Supplier Registration Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier Attachment Inquiry Duty
 - Supplier Attachment Management Duty
 - Supplier Registration Bank Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier User Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier Registration Management Sensitive Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier Attachment Inquiry Duty
 - Supplier Attachment Management Duty
 - Supplier Registration Bank Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier User Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
- Upload data for Supplier Import

Privileges

Privileges granted to duties of the abstract role **Supplier Administrator**.

Duty Role	Duty Role Description	Privilege
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Submit Supplier Registration Duty	Creates supplier registration as an internal user on behalf of the supplier.	Submit Supplier Registration
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.	Search Supplier Assessment
		View Supplier Assessment
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.	Import Supplier Bank Accounts
Supplier Import and Merge Duty	Performs supplier import and supplier merge scheduled processes.	Import Supplier
		Merge Supplier
Supplier Overview Duty	Access suppliers work area.	Access Suppliers Work Area Overview
		Search Supplier
Supplier Profile Change Request Management Duty	Manages supplier initiated profile change requests.	Maintain Supplier Contact Change Request
		View Supplier Contact Change Request
Supplier Profile Change Request Management Sensitive Duty	Manages supplier initiated profile change requests with access to data for suppliers of type individual.	Maintain Supplier Contact Change Request
		View Supplier Contact Change Request
Supplier Profile Management Duty	Manages supplier profile information.	Maintain Supplier
		Maintain Supplier Address
		Maintain Supplier Attachment
		Maintain Supplier Business Classification
		Maintain Supplier Contact
		Maintain Supplier Income Tax
		Maintain Supplier Payment
		Maintain Supplier Products and Services Categories
		Maintain Supplier Site
		Maintain Supplier Site Assignment
		Maintain Supplier Site Invoicing Information
		Maintain Supplier Site

Duty Role	Duty Role Description	Privilege
		Purchasing Information Maintain Supplier Site Receiving Information Maintain Supplier Transaction Tax Search Supplier View Supplier Contact Change Request View Supplier Registration Bank Account View Supplier Registration Request
Supplier Profile Management Sensitive Duty	Manages supplier profile information with access to data for suppliers of type individual.	Maintain Supplier Maintain Supplier Address Maintain Supplier Attachment Maintain Supplier Business Classification Maintain Supplier Contact Maintain Supplier Income Tax Maintain Supplier Payment Maintain Supplier Products and Services Categories Maintain Supplier Site Maintain Supplier Site Assignment Maintain Supplier Site Invoicing Information Maintain Supplier Site Purchasing Information Maintain Supplier Site Receiving Information Maintain Supplier Transaction Tax Search Supplier View Supplier Contact Change Request View Supplier Registration Bank Account View Supplier Registration Request
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification View Supplier Qualification
Supplier Registration Bank Account Management Duty	Manages bank account information on supplier registration requests.	Edit Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Registration Request
Supplier Registration Management Duty	Manages supplier registration requests.	Edit Supplier Registration Request Search Supplier Registration Request

Duty Role	Duty Role Description	Privilege
		View Supplier Match Results View Supplier Registration Bank Account View Supplier Registration Request
Supplier Registration Management Sensitive Duty	Manages supplier registration requests with access to data for suppliers of type individual.	Edit Supplier Registration Request Search Supplier Registration Request View Supplier Match Results View Supplier Registration Bank Account View Supplier Registration Request
Supplier Site Trading Partner Information Management Duty	Manages setup of a supplier site for B2B messaging. Supplier site is mapped to a B2B trading partner profile in Oracle B2B.	Maintain Supplier Site Trading Partner Information
Supplier User Account Management Duty	Manages supplier contacts and their user accounts.	Maintain Supplier Contact User Account
Tax Third-Party Entry Duty	Sets up third-party related tax entities.	Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax Profile Manage Tax Fiscal Classification Import and Export Services Manage Tax Third-Party Import and Export Services Update Location of Final Discharge Update Party Fiscal Classification Update Third-Party Site Tax Profile Update Third-Party Tax Profile View Location of Final Discharge View Party Fiscal Classification View Third-Party Site Tax Profile View Third-Party Tax Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Administrator**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Administrator can read application attachment for the categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Administrator can read application attachment for the categories including internal to supplier qualification, miscellaneous	Role: Supplier Assessment Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
Trading Community Org Address Email Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Administrator can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Supplier Administrator can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supplier Administrator can view trading community person for all resources in the enterprise	Resource: Trading Community Person Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the abstract role **Supplier Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Entry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Duty Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Supplier Administrator can maintain supplier corporate tax identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	Role: Supplier Registration Management Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier corporate tax identifiers for all supplier registrations for nonindividual types for which they are approvers	Role: Supplier Registration Management Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier corporate tax identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier tax identifiers pii for all supplier registrations of type individual for the	Role: Supplier Registration Management Sensitive Duty Privilege: Maintain Supplier

Business Object	Policy Description	Policy Store Implementation
	business units in which they are authorized	Tax Identifiers PII (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier tax identifiers pii for all supplier registrations of type individual for which they are approvers	Role: Supplier Registration Management Sensitive Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier tax identifiers pii for all supplier sites in the enterprise	Role: Supplier Profile Management Sensitive Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier tax identifiers pii for all suppliers in the enterprise	Role: Supplier Profile Management Sensitive Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier tax identifiers pii for all suppliers of type individual in the enterprise	Role: Supplier Profile Management Sensitive Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier
Withholding Party Tax Profile	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Duty Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Supplier Administrator**

GRC Entitlement	Conflicting GRC Entitlement
Create Suppliers	Maintain Supplier Bank Accounts
Merge Suppliers	Create Invoices
	Create Payments
	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface Load Interface File for Import

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Privilege	Maintain Supplier Bank Accounts		Edit Supplier Registration Bank Account
	Merge Suppliers		Merge Supplier

Segregation of Duties Conflicts

Fusion applications may include duties in the role hierarchy of a job or abstract role that are incompatible according to the segregation of duties policies.

Duty role conflicts for the abstract role **Supplier Administrator**

Duty Role	Conflicting Duty Role
Supplier Profile Management Duty	Supplier Registration Bank Account Management Duty
Supplier Profile Management Sensitive Duty	Supplier Registration Bank Account Management Duty

Duty role conflict details for the abstract role **Supplier Administrator**

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Supplier Profile Management Duty	Create Supplier	Create Suppliers	Supplier Registration Bank Account Management Duty	Edit Supplier Registration Bank Account	Maintain Supplier Bank Accounts
Supplier Profile Management Sensitive Duty	Create Supplier	Create Suppliers	Supplier Registration Bank Account Management Duty	Edit Supplier Registration Bank Account	Maintain Supplier Bank Accounts

Abstract Role: Supplier Bidder

Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Bidder**

Duty Role	Description
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
CRM Stage Write	Allows uploading CRM content to stage area on content server
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.
Negotiation Attachment Inquiry as Supplier Duty	Review supplier negotiation attachments as supplier.
Negotiation Response Analysis as Supplier Duty	Analyze responses submitted to negotiations as a supplier.
Negotiation Response Attachment Inquiry as Supplier Duty	Review supplier negotiation response attachments as supplier.
Negotiation Response Attachment Management as Supplier Duty	Manage supplier negotiation response attachments as supplier.
Negotiation Response Creation as Supplier Duty	Create negotiation responses as a supplier.
Negotiation Response Draft Management as Supplier Duty	Unlock and edit draft negotiation responses as a supplier.
Negotiation Response Management as Supplier Duty	Manage negotiation responses as a supplier.
Negotiation Viewing as Supplier Duty	View the negotiation summary and details pages as a supplier.
Online Messaging as Supplier Duty	Manage supplier negotiation online messages as a supplier.
Party Information Inquiry Duty	Views trading community parties.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Supplier Portal Overview Viewing Duty	Access supplier portal work area.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Bidder**

Inherited Roles
Supplier Bidder
Attachments User
CRM Stage Write
Business Intelligence Applications Worker
Business Intelligence Applications Analysis Duty
Contract Terms Deliverables Management Duty

Inherited Roles

Contract Terms and Conditions View Access Duty
Contract Terms and Conditions View Access for External User Duty
Negotiation Attachment Inquiry as Supplier Duty
Negotiation Response Analysis as Supplier Duty
Negotiation Response Attachment Inquiry as Supplier Duty
Negotiation Response Attachment Management as Supplier Duty
Negotiation Response Creation as Supplier Duty
Negotiation Response Draft Management as Supplier Duty
Negotiation Response Management as Supplier Duty
Negotiation Viewing as Supplier Duty
Online Messaging as Supplier Duty
Supplier Portal Overview Viewing Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty

Privileges

Privileges granted to duties of the abstract role **Supplier Bidder**.

Duty Role	Duty Role Description	Privilege
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.	Manage Contract Deliverable
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties
		View Contract Terms
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.	Download Contract for External Parties
Negotiation Response Analysis as Supplier Duty	Analyze responses submitted to negotiations as a supplier.	Analyze Supplier Negotiation Response as Supplier
		View Supplier Negotiation Response History as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
Negotiation Response Creation as Supplier Duty	Create negotiation responses as a supplier.	Create Supplier Negotiation Response
		Edit Supplier Negotiation Response
		Submit Supplier Negotiation Participation Acknowledgment
		Submit Supplier Negotiation Response
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
Negotiation Response Draft Management as Supplier Duty	Unlock and edit draft negotiation responses as a supplier.	Manage Supplier Negotiation Response Draft
		Unlock Supplier Negotiation Response Draft Owned by Others
Negotiation Response Management as Supplier Duty	Manage negotiation responses as a supplier.	Manage Supplier Negotiation Response as Supplier
		View Supplier Negotiation Response History as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
Negotiation Viewing as Supplier Duty	View the negotiation summary and details pages as a supplier.	Submit Supplier Negotiation Participation Acknowledgment

Duty Role	Duty Role Description	Privilege
		View Supplier Negotiation as Supplier
Online Messaging as Supplier Duty	Manage supplier negotiation online messages as a supplier.	Create Supplier Negotiation Online Message as Supplier
		Reply Supplier Negotiation Online Message as Supplier
		View Supplier Negotiation Online Message as Supplier
Supplier Portal Overview Viewing Duty	Access supplier portal work area.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Bidder**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Bidder can delete application attachment for the category from supplier	Role: Negotiation Response Attachment Management as Supplier Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supplier Bidder can delete application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Management as Supplier Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supplier Bidder can read application attachment for the category from supplier	Role: Negotiation Response Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Bidder can read application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Bidder can read application attachment for the	Role: Negotiation Attachment Inquiry as	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	category to supplier	Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Bidder can update application attachment for the category from supplier	Role: Negotiation Response Attachment Management as Supplier Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Supplier Bidder can update application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Management as Supplier Duty Privilege: Update Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Supplier Bidder can view contract terms library for all the business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Bidder can manage contract terms library for all nonstandard clauses irrespective of business unit	Role: Contract Terms and Conditions View Access for External User Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Bidder can view contract terms library for all business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Library Clause Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Trading Community Org Address Email Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Bidder can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Bidder can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Bidder can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Bidder can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Person Email Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Preference Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Bidder can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Bidder can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Supplier Customer Service Representative

Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.

Duties

Duties assigned directly and indirectly to the job role **Supplier Customer Service Representative**

Duty Role	Description
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
CRM Stage Write	Allows uploading CRM content to stage area on content server
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.
Customer Account Information Inquiry Duty	Views customer account basic information.
FSCM Load Interface Administration Duty	Manages load interface file for import
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Party Information Inquiry Duty	Views trading community parties.
Payables Invoice Import Submission Duty	Submits Oracle Fusion Payables invoice import program.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Purchase Agreement Changes as Supplier Duty	Perform purchase agreement change management tasks as a supplier.
Purchase Agreement Viewing as Supplier Duty	Search for and review purchase agreements as a supplier.
Purchase Document Analysis as Supplier Duty	Access purchase order and purchase agreement Business Intelligence Applications data as a supplier.
Purchase Document Attachment Inquiry as Supplier Duty	Review purchase order, purchase agreement, and referenced document attachments as a supplier.
Purchase Order Changes as Supplier Duty	Perform purchase order change management tasks as a supplier.
Purchase Order Viewing as Supplier Duty	Search for and review purchase orders as a supplier.
Receipts Inquiry Supplier-Facing Duty	Allows viewing of receipt information for Oracle Fusion Supplier Portal users.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Returns Inquiry Supplier-Facing Duty	Allows viewing return information for Oracle Fusion Supplier Portal users.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction	Reviews transaction history associated with a receipt.

Duty Role	Description
History Duty	
Shipment Management Supplier-Facing Duty	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis Duty	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.
Supplier Portal Overview Viewing Duty	Access supplier portal work area.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Customer Service Representative**

Inherited Roles
Supplier Customer Service Representative <ul style="list-style-type: none"> Attachments User <ul style="list-style-type: none"> CRM Stage Write Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Duty Contract Terms and Conditions View Access Duty Contract Terms and Conditions View Access for External User Duty Purchase Agreement Changes as Supplier Duty Purchase Agreement Viewing as Supplier Duty Purchase Document Analysis as Supplier Duty Purchase Document Attachment Inquiry as Supplier Duty Purchase Order Changes as Supplier Duty Purchase Order Viewing as Supplier Duty Receipts Inquiry Supplier-Facing Duty <ul style="list-style-type: none"> Customer Account Information Inquiry Duty Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Returns Inquiry Supplier-Facing Duty <ul style="list-style-type: none"> Customer Account Information Inquiry Duty Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Review Receipt Summary Duty <ul style="list-style-type: none"> Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Review Receiving Transaction History Duty Shipment Management Supplier-Facing Duty <ul style="list-style-type: none"> Customer Account Information Inquiry Duty Internal Contact Relationship Information Inquiry Duty Item Inquiry Duty

Inherited Roles

Party Information Inquiry Duty
Payables Invoice Import Submission Duty
FSCM Load Interface Administration Duty
Relationship Information Inquiry Duty
Supplier Analysis Duty
Procurement Analysis Currency Preference
Supplier Access Data Security
Supplier Performance Report Viewing Duty
Supplier Portal Overview Viewing Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty

Privileges

Privileges granted to duties of the job role **Supplier Customer Service Representative**.

Duty Role	Duty Role Description	Privilege
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties
		View Contract Terms
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.	Download Contract for External Parties
Customer Account Information Inquiry Duty	Views customer account basic information.	Export Customer Account
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Import Submission Duty	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice
		View Payables Invoice
Purchase Agreement Changes as Supplier Duty	Perform purchase agreement change management tasks as a supplier.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Change Purchase Agreement
		Create Blanket Purchase Agreement Line
Purchase Agreement Viewing as Supplier Duty	Search for and review purchase agreements as a supplier.	Search Purchase Agreement as Supplier
		View Purchase Agreement
Purchase Order Changes as Supplier Duty	Perform purchase order change management tasks as a supplier.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order
Purchase Order Viewing as Supplier Duty	Search for and review purchase orders as a supplier.	Search Purchase Order as Supplier
		View Purchase Order
Receipts Inquiry Supplier-Facing Duty	Allows viewing of receipt information for Oracle Fusion Supplier Portal users.	Review Supplier Facing Receiving Receipt
Returns Inquiry Supplier-Facing Duty	Allows viewing return information for Oracle Fusion Supplier Portal users.	Review Supplier Facing Receiving Receipt Return
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History

Duty Role	Duty Role Description	Privilege
Shipment Management Supplier-Facing Duty	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Create Advance Shipment Billing Notice
		Create Advance Shipment Notice
		Manage Inbound Shipment - Shipment Notice
		Review Inbound Shipment Details
		Upload Advance Shipment Notice or Advance Shipment Billing Notice
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.	View Supplier Performance Report
Supplier Portal Overview Viewing Duty	Access supplier portal work area.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Customer Service Representative**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Customer Service Representative can read application attachment for the categories including document and to supplier	Role: Purchase Document Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Supplier Customer Service Representative can view contract terms library for all the business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Customer Service Representative can manage contract terms library for all nonstandard clauses	Role: Contract Terms and Conditions View Access for External User Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	irrespective of business unit	Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Customer Service Representative can view contract terms library for all business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Customer Account	A Supplier Customer Service Representative can view customer account for all customer accounts in the enterprise	Role: Customer Account Information Inquiry Duty Privilege: View Customer Account (Data) Resource: Customer Account	
Payables Standard Invoice	A Supplier Customer Service Representative can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Duty Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Trading Community Org Address Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Customer Service Representative can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Customer Service Representative can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Supplier Customer Service Representative can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person	
	A Supplier Customer Service Representative can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Customer Service Representative can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Phone Contact Preference	
Trading Community Relationship	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Supplier Customer Service Representative**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface Load Interface File for Import

Job Role: Supplier Demand Planner

Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.

Duties

Duties assigned directly and indirectly to the job role **Supplier Demand Planner**

Duty Role	Description
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
CRM Stage Write	Allows uploading CRM content to stage area on content server
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Party Information Inquiry Duty	Views trading community parties.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Purchase Document Attachment Inquiry as Supplier Duty	Review purchase order, purchase agreement, and referenced document attachments as a supplier.
Purchase Order Viewing Details as Supplier Duty	Review purchase order details as supplier.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis Duty	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.
Supplier Portal Overview Viewing Duty	Access supplier portal work area.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Demand Planner**

Inherited Roles
Supplier Demand Planner Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Duty

Inherited Roles

Contract Terms and Conditions View Access Duty
Contract Terms and Conditions View Access for External User Duty
Purchase Document Attachment Inquiry as Supplier Duty
Purchase Order Viewing Details as Supplier Duty
Review Receipt Summary Duty
 Internal Contact Relationship Information Inquiry Duty
 Item Inquiry Duty
 Party Information Inquiry Duty
 Relationship Information Inquiry Duty
Review Receiving Transaction History Duty
Supplier Analysis Duty
 Procurement Analysis Currency Preference
 Supplier Access Data Security
Supplier Performance Report Viewing Duty
Supplier Portal Overview Viewing Duty
 Party Information Inquiry Duty
 Relationship Information Inquiry Duty

Privileges

Privileges granted to duties of the job role **Supplier Demand Planner**.

Duty Role	Duty Role Description	Privilege
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties
		View Contract Terms
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.	Download Contract for External Parties
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Purchase Order Viewing Details as Supplier Duty	Review purchase order details as supplier.	View Purchase Order
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.	View Supplier Performance Report
Supplier Portal Overview Viewing Duty	Access supplier portal work area.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Demand Planner**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Demand Planner can read application attachment for the categories including document and to supplier	Role: Purchase Document Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Supplier Demand Planner can view contract terms library for all the business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Contract Expert Rule Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Demand Planner can manage contract terms library for all nonstandard clauses irrespective of business unit	Role: Contract Terms and Conditions View Access for External User Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Demand Planner can view contract terms library for all business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Trading Community Org Address Email Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Demand Planner can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Demand Planner can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Supplier Demand Planner can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supplier Demand Planner can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Resource: Trading Community Person Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Demand Planner can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Phone Contact Preference	
Trading Community Relationship	A Supplier Demand Planner can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Demand Planner can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Supplier Inventory Manager

Individual in a supplier organization responsible for managing inventory process control from beginning to end. Monitors available supplies, materials and products in order to ensure that customers, employees and production have access to the materials they need.

Duties

Duties assigned directly and indirectly to the job role **Supplier Inventory Manager**

Duty Role	Description
Party Information Inquiry Duty	Views trading community parties.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Supplier Inventory Management	Manage inventory related activities and tasks as supplier.
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.
Supplier Portal Overview Viewing Duty	Access supplier portal work area.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Inventory Manager**

Inherited Roles
Supplier Inventory Manager Supplier Inventory Management Supplier Performance Report Viewing Duty Supplier Portal Overview Viewing Duty Party Information Inquiry Duty Relationship Information Inquiry Duty

Privileges

Privileges granted to duties of the job role **Supplier Inventory Manager**.

Duty Role	Duty Role Description	Privilege
Supplier Inventory Management	Manage inventory related activities and tasks as supplier.	Review Consigned Inventory Transactions as Supplier
		Review Consigned Inventory as Supplier
		Review Inventory Consumption Advice
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.	View Supplier Performance Report
Supplier Portal Overview Viewing Duty	Access supplier portal work area.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Inventory Manager**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Org Address Email Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Inventory Manager can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community	A Supplier Inventory Manager	Role: Party Information	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Organization Address Contact Preference	can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Inventory Manager can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Inventory Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Inventory Manager can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Inventory Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Abstract Role: Supplier Manager

Manages supplier information and authorizes promotion of prospective suppliers to spend authorized.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Manager**

Duty Role	Description
FSCM Load Interface Administration Duty	Manages load interface file for import
File Import and Export Management Duty	Manages import and export of files on universal content manager.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Party Information Inquiry Duty	Views trading community parties.
Party Taxpayer Identifier PII Duty	View personally identifiable information for tax registration number of type taxpayer ID.
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Supplier Assessment Attachment Inquiry Duty	Review supplier qualification assessment attachments.
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.
Supplier Attachment Inquiry Duty	View supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Attachment Management Duty	Manage supplier attachments for the categories: from supplier, miscellaneous, to buyer, to receiver, and to supplier.
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.
Supplier Business Relationship Management Duty	Creates supplier and assigns the supplier business relationship during creation and supplier registration approval.
Supplier Import and Merge Duty	Performs supplier import and supplier merge scheduled processes.
Supplier Master Data Transaction Analysis Duty	Analyzes Supplier Master Data information
Supplier Overview Duty	Access suppliers work area.
Supplier Profile Change Request Management Duty	Manages supplier initiated profile change requests.
Supplier Profile Change Request Management Sensitive Duty	Manages supplier initiated profile change requests with access to data for suppliers of type individual.
Supplier Profile Management Duty	Manages supplier profile information.
Supplier Profile Management Sensitive Duty	Manages supplier profile information with access to data for suppliers of type individual.
Supplier Qualification Attachment Inquiry Duty	Review supplier qualification attachments.
Supplier Qualification Response Attachment Inquiry Duty	An enterprise user can review supplier qualification questionnaire response attachments.
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.
Supplier Registration Bank Account Management Duty	Manages bank account information on supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.

Duty Role	Description
Duty	
Supplier Registration Management Sensitive Duty	Manages supplier registration requests with access to data for suppliers of type individual.
Supplier Site Trading Partner Information Management Duty	Manages setup of a supplier site for B2B messaging. Supplier site is mapped to a B2B trading partner profile in Oracle B2B.
Supplier User Account Management Duty	Manages supplier contacts and their user accounts.
Tax Third-Party Entry Duty	Sets up third-party related tax entities.
Upload data for Supplier Import	Allows to upload data file to import suppliers, supplier sites, supplier site assignments and supplier contacts.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Manager**

Inherited Roles
Supplier Manager
File Import and Export Management Duty
Supplier Business Relationship Management Duty
Supplier Import and Merge Duty
FSCM Load Interface Administration Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier Master Data Transaction Analysis Duty
Supplier Overview Duty
Internal Contact Relationship Information Inquiry Duty
Party Information Inquiry Duty
Supplier Profile Change Request Management Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier User Account Management Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier Profile Change Request Management Sensitive Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier User Account Management Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty
Supplier Profile Management Duty
Party Information Inquiry Duty
Payee Bank Account Management Duty
Party Information Inquiry Duty
Supplier Bank Account Import Duty
FSCM Load Interface Administration Duty
Relationship Information Inquiry Duty
Supplier Assessment Viewing Duty
Supplier Assessment Attachment Inquiry Duty
Supplier Attachment Management Duty
Supplier Qualification Viewing Duty
Supplier Qualification Attachment Inquiry Duty
Supplier Qualification Response Attachment Inquiry Duty
Supplier Site Trading Partner Information Management Duty
Supplier User Account Management Duty
Party Information Inquiry Duty
Relationship Information Inquiry Duty

Inherited Roles

- Tax Third-Party Entry Duty
 - Party Information Inquiry Duty
 - Supplier Profile Management Sensitive Duty
 - Party Information Inquiry Duty
 - Party Taxpayer Identifier PII Duty
 - Payee Bank Account Management Duty
 - Party Information Inquiry Duty
 - Supplier Bank Account Import Duty
 - FSCM Load Interface Administration Duty
 - Relationship Information Inquiry Duty
 - Supplier Assessment Viewing Duty
 - Supplier Assessment Attachment Inquiry Duty
 - Supplier Attachment Management Duty
 - Supplier Qualification Viewing Duty
 - Supplier Qualification Attachment Inquiry Duty
 - Supplier Qualification Response Attachment Inquiry Duty
 - Supplier Site Trading Partner Information Management Duty
 - Supplier User Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Tax Third-Party Entry Duty
 - Party Information Inquiry Duty
 - Supplier Registration Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier Attachment Inquiry Duty
 - Supplier Attachment Management Duty
 - Supplier Registration Bank Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier User Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier Registration Management Sensitive Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier Attachment Inquiry Duty
 - Supplier Attachment Management Duty
 - Supplier Registration Bank Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
 - Supplier User Account Management Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
- Upload data for Supplier Import

Privileges

Privileges granted to duties of the abstract role **Supplier Manager**.

Duty Role	Duty Role Description	Privilege
FSCM Load Interface Administration Duty	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Transfer File
File Import and Export Management Duty	Manages import and export of files on universal content manager.	Manage File Import and Export
Payee Bank Account Management Duty	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Assessment Viewing Duty	An enterprise user can search and view supplier assessments.	Search Supplier Assessment View Supplier Assessment
Supplier Bank Account Import Duty	Allows access to import bank accounts and external payee information for suppliers, supplier sites, and supplier addresses.	Import Supplier Bank Accounts
Supplier Business Relationship Management Duty	Creates supplier and assigns the supplier business relationship during creation and supplier registration approval.	Create Supplier
		Maintain Supplier Business Relationship
Supplier Import and Merge Duty	Performs supplier import and supplier merge scheduled processes.	Import Supplier
		Merge Supplier
Supplier Overview Duty	Access suppliers work area.	Access Suppliers Work Area Overview
		Search Supplier
Supplier Profile Change Request Management Duty	Manages supplier initiated profile change requests.	Maintain Supplier Contact Change Request
		View Supplier Contact Change Request
Supplier Profile Change Request Management Sensitive Duty	Manages supplier initiated profile change requests with access to data for suppliers of type individual.	Maintain Supplier Contact Change Request
		View Supplier Contact Change Request
Supplier Profile Management Duty	Manages supplier profile information.	Maintain Supplier
		Maintain Supplier Address
		Maintain Supplier Attachment
		Maintain Supplier Business Classification
		Maintain Supplier Contact
		Maintain Supplier Income Tax
		Maintain Supplier Payment
		Maintain Supplier Products and Services Categories
		Maintain Supplier Site
		Maintain Supplier Site Assignment
		Maintain Supplier Site Invoicing Information

Duty Role	Duty Role Description	Privilege
		Maintain Supplier Site Purchasing Information Maintain Supplier Site Receiving Information Maintain Supplier Transaction Tax Search Supplier View Supplier Contact Change Request View Supplier Registration Bank Account View Supplier Registration Request
Supplier Profile Management Sensitive Duty	Manages supplier profile information with access to data for suppliers of type individual.	Maintain Supplier Maintain Supplier Address Maintain Supplier Attachment Maintain Supplier Business Classification Maintain Supplier Contact Maintain Supplier Income Tax Maintain Supplier Payment Maintain Supplier Products and Services Categories Maintain Supplier Site Maintain Supplier Site Assignment Maintain Supplier Site Invoicing Information Maintain Supplier Site Purchasing Information Maintain Supplier Site Receiving Information Maintain Supplier Transaction Tax Search Supplier View Supplier Contact Change Request View Supplier Registration Bank Account View Supplier Registration Request
Supplier Qualification Viewing Duty	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification View Supplier Qualification
Supplier Registration Bank Account Management Duty	Manages bank account information on supplier registration requests.	Edit Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Registration Request
Supplier Registration Management Duty	Manages supplier registration requests.	Edit Supplier Registration Request Search Supplier Registration

Duty Role	Duty Role Description	Privilege
		Request View Supplier Match Results View Supplier Registration Bank Account View Supplier Registration Request
Supplier Registration Management Sensitive Duty	Manages supplier registration requests with access to data for suppliers of type individual.	Edit Supplier Registration Request Search Supplier Registration Request View Supplier Match Results View Supplier Registration Bank Account View Supplier Registration Request
Supplier Site Trading Partner Information Management Duty	Manages setup of a supplier site for B2B messaging. Supplier site is mapped to a B2B trading partner profile in Oracle B2B.	Maintain Supplier Site Trading Partner Information
Supplier User Account Management Duty	Manages supplier contacts and their user accounts.	Maintain Supplier Contact User Account
Tax Third-Party Entry Duty	Sets up third-party related tax entities.	Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax Profile Manage Tax Fiscal Classification Import and Export Services Manage Tax Third-Party Import and Export Services Update Location of Final Discharge Update Party Fiscal Classification Update Third-Party Site Tax Profile Update Third-Party Tax Profile View Location of Final Discharge View Party Fiscal Classification View Third-Party Site Tax Profile View Third-Party Tax Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Manager**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Manager can read application attachment for the categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Qualification Response Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Manager can read application attachment for the categories including internal to supplier qualification, miscellaneous	Role: Supplier Assessment Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Qualification Attachment Inquiry Duty Privilege: Read Application Attachment Resource: Application Attachment	
Trading Community Org Address Email Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Manager can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Supplier Manager can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supplier Manager can view trading community person for all resources in the enterprise	Resource: Trading Community Person Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the abstract role **Supplier Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Entry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Supplier Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Duty Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Supplier Manager can maintain supplier corporate tax identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	Role: Supplier Registration Management Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
	A Supplier Manager can maintain supplier corporate tax identifiers for all supplier registrations for nonindividual types for which they are approvers	Role: Supplier Registration Management Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
	A Supplier Manager can maintain supplier corporate tax identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management Duty Privilege: Maintain Supplier Corporate Tax Identifiers (Data) Resource: Supplier
	A Supplier Manager can maintain supplier tax identifiers pii for all supplier registrations of type individual for the	Role: Supplier Registration Management Sensitive Duty Privilege: Maintain Supplier

Business Object	Policy Description	Policy Store Implementation
	business units in which they are authorized	Tax Identifiers PII (Data) Resource: Supplier
	A Supplier Manager can maintain supplier tax identifiers pii for all supplier registrations of type individual for which they are approvers	Role: Supplier Registration Management Sensitive Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier
	A Supplier Manager can maintain supplier tax identifiers pii for all supplier sites in the enterprise	Role: Supplier Profile Management Sensitive Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier
	A Supplier Manager can maintain supplier tax identifiers pii for all suppliers in the enterprise	Role: Supplier Profile Management Sensitive Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier
	A Supplier Manager can maintain supplier tax identifiers pii for all suppliers of type individual in the enterprise	Role: Supplier Profile Management Sensitive Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier
Withholding Party Tax Profile	A Supplier Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Duty Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Supplier Manager**

GRC Entitlement	Conflicting GRC Entitlement
Create Suppliers	Maintain Supplier Bank Accounts
Merge Suppliers	Create Invoices
	Create Payments
	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface Load Interface File for Import

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Privilege	Create Suppliers		Create Supplier
	Maintain Supplier Bank Accounts		Edit Supplier Registration Bank Account
	Merge Suppliers		Merge Supplier

Job Role: Supplier Sales Representative

Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible.

Duties

Duties assigned directly and indirectly to the job role **Supplier Sales Representative**

Duty Role	Description
Business Intelligence Applications Analysis Duty	Business Intelligence Applications Analysis Generic Duty
CRM Stage Write	Allows uploading CRM content to stage area on content server
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.
Internal Contact Relationship Information Inquiry Duty	Views trading community contact relationship data not created by partners.
Item Inquiry Duty	Queries and views items in the enterprise.
Negotiation Attachment Inquiry as Supplier Duty	Review supplier negotiation attachments as supplier.
Negotiation Response Analysis as Supplier Duty	Analyze responses submitted to negotiations as a supplier.
Negotiation Response Attachment Inquiry as Supplier Duty	Review supplier negotiation response attachments as supplier.
Negotiation Response Attachment Management as Supplier Duty	Manage supplier negotiation response attachments as supplier.
Negotiation Response Creation as Supplier Duty	Create negotiation responses as a supplier.
Negotiation Response Draft Management as Supplier Duty	Unlock and edit draft negotiation responses as a supplier.
Negotiation Response Management as Supplier Duty	Manage negotiation responses as a supplier.
Negotiation Viewing as Supplier Duty	View the negotiation summary and details pages as a supplier.
Online Messaging as Supplier Duty	Manage supplier negotiation online messages as a supplier.
Party Information Inquiry Duty	Views trading community parties.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Purchase Agreement Changes as Supplier Duty	Perform purchase agreement change management tasks as a supplier.
Purchase Agreement Viewing as Supplier Duty	Search for and review purchase agreements as a supplier.
Purchase Document Analysis as Supplier Duty	Access purchase order and purchase agreement Business Intelligence Applications data as a supplier.
Purchase Document Attachment Inquiry as Supplier Duty	Review purchase order, purchase agreement, and referenced document attachments as a supplier.

Duty Role	Description
Purchase Order Changes as Supplier Duty	Perform purchase order change management tasks as a supplier.
Purchase Order Viewing as Supplier Duty	Search for and review purchase orders as a supplier.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis Duty	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.
Supplier Portal Overview Viewing Duty	Access supplier portal work area.
Supplier Qualification Question Attachment Inquiry as Supplier Duty	Review supplier qualification question attachments as supplier.
Supplier Qualification Questionnaire Response Creation as Supplier Duty	A supplier user can create and submit supplier qualification supplier response.
Supplier Qualification Questionnaire Response Management as Supplier Duty	A supplier user can respond to requests for qualification information.
Supplier Qualification Questionnaire Response Viewing as Supplier Duty	A supplier user can search and view supplier qualification supplier response.
Supplier Qualification Response Attachment Inquiry as Supplier Duty	A supplier user can review supplier qualification questionnaire response attachments.
Supplier Qualification Response Attachment Management as Supplier Duty	A supplier user can manage supplier qualification questionnaire response attachments.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Sales Representative**

Inherited Roles
Supplier Sales Representative Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Duty Contract Terms Deliverables Management Duty Contract Terms and Conditions View Access Duty Contract Terms and Conditions View Access for External User Duty Purchase Agreement Changes as Supplier Duty Purchase Agreement Viewing as Supplier Duty Purchase Document Analysis as Supplier Duty Purchase Document Attachment Inquiry as Supplier Duty

Inherited Roles

- Purchase Order Changes as Supplier Duty
- Purchase Order Viewing as Supplier Duty
- Review Receipt Summary Duty
 - Internal Contact Relationship Information Inquiry Duty
 - Item Inquiry Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
- Review Receiving Transaction History Duty
- Supplier Analysis Duty
 - Procurement Analysis Currency Preference
 - Supplier Access Data Security
- Supplier Bidder
 - Attachments User
 - CRM Stage Write
 - Business Intelligence Applications Worker
 - Business Intelligence Applications Analysis Duty
 - Contract Terms Deliverables Management Duty
 - Contract Terms and Conditions View Access Duty
 - Contract Terms and Conditions View Access for External User Duty
 - Negotiation Attachment Inquiry as Supplier Duty
 - Negotiation Response Analysis as Supplier Duty
 - Negotiation Response Attachment Inquiry as Supplier Duty
 - Negotiation Response Attachment Management as Supplier Duty
 - Negotiation Response Creation as Supplier Duty
 - Negotiation Response Draft Management as Supplier Duty
 - Negotiation Response Management as Supplier Duty
 - Negotiation Viewing as Supplier Duty
 - Online Messaging as Supplier Duty
 - Supplier Portal Overview Viewing Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
- Supplier Performance Report Viewing Duty
- Supplier Portal Overview Viewing Duty
 - Party Information Inquiry Duty
 - Relationship Information Inquiry Duty
- Supplier Qualification Questionnaire Response Management as Supplier Duty
 - Supplier Qualification Questionnaire Response Creation as Supplier Duty
 - Supplier Qualification Response Attachment Management as Supplier Duty
- Supplier Qualification Questionnaire Response Viewing as Supplier Duty
 - Supplier Qualification Question Attachment Inquiry as Supplier Duty
 - Supplier Qualification Response Attachment Inquiry as Supplier Duty

Privileges

Privileges granted to duties of the job role **Supplier Sales Representative**.

Duty Role	Duty Role Description	Privilege
Contract Terms Deliverables Management Duty	Manages contract terms deliverables. This includes setting the deliverable status, adding comments, and uploading attachments.	Manage Contract Deliverable
Contract Terms and Conditions View Access Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word.	Download Contract for External Parties
		View Contract Terms
Contract Terms and Conditions View Access for External User Duty	Views contract terms in a contract. Additionally, downloads contract terms to Microsoft Word in rich text format.	Download Contract for External Parties
Item Inquiry Duty	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
Negotiation Response Analysis as Supplier Duty	Analyze responses submitted to negotiations as a supplier.	View Item Relationship
		Analyze Supplier Negotiation Response as Supplier
		View Supplier Negotiation Response History as Supplier
		View Supplier Negotiation Response as Supplier
Negotiation Response Creation as Supplier Duty	Create negotiation responses as a supplier.	View Supplier Negotiation as Supplier
		Create Supplier Negotiation Response
		Edit Supplier Negotiation Response
		Submit Supplier Negotiation Participation Acknowledgment
		Submit Supplier Negotiation Response
		View Supplier Negotiation Response as Supplier
Negotiation Response Draft Management as Supplier Duty	Unlock and edit draft negotiation responses as a supplier.	View Supplier Negotiation as Supplier
		Manage Supplier Negotiation Response Draft
Negotiation Response Management as Supplier Duty	Manage negotiation responses as a supplier.	Unlock Supplier Negotiation Response Draft Owned by Others
		Manage Supplier Negotiation Response as Supplier
		View Supplier Negotiation

Duty Role	Duty Role Description	Privilege
		Response History as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
Negotiation Viewing as Supplier Duty	View the negotiation summary and details pages as a supplier.	Submit Supplier Negotiation Participation Acknowledgment
		View Supplier Negotiation as Supplier
Online Messaging as Supplier Duty	Manage supplier negotiation online messages as a supplier.	Create Supplier Negotiation Online Message as Supplier
		Reply Supplier Negotiation Online Message as Supplier
		View Supplier Negotiation Online Message as Supplier
Purchase Agreement Changes as Supplier Duty	Perform purchase agreement change management tasks as a supplier.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Change Purchase Agreement
		Create Blanket Purchase Agreement Line
Purchase Agreement Viewing as Supplier Duty	Search for and review purchase agreements as a supplier.	Search Purchase Agreement as Supplier
		View Purchase Agreement
Purchase Order Changes as Supplier Duty	Perform purchase order change management tasks as a supplier.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order
Purchase Order Viewing as Supplier Duty	Search for and review purchase orders as a supplier.	Search Purchase Order as Supplier
		View Purchase Order
Review Receipt Summary Duty	Reviews receipt summary and receipt line details.	Review Receiving Receipt Summary
Review Receiving Transaction History Duty	Reviews transaction history associated with a receipt.	Review Receiving Transaction History
Supplier Performance Report Viewing Duty	Access supplier performance reports as a supplier.	View Supplier Performance Report
Supplier Portal Overview Viewing Duty	Access supplier portal work area.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
Supplier Qualification Questionnaire Response Creation as Supplier Duty	A supplier user can create and submit supplier qualification supplier response.	Create Supplier Qualification Questionnaire Response as Supplier
		Submit Supplier Qualification Questionnaire Response as Supplier
Supplier Qualification Questionnaire Response Viewing as Supplier Duty	A supplier user can search and view supplier qualification supplier response.	Search Supplier Qualification Questionnaire Response as Supplier
		View Supplier Qualification Questionnaire Response as Supplier

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Sales Representative**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Sales Representative can delete application attachment for the categories including from supplier	Role: Supplier Qualification Response Attachment Management as Supplier Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can delete application attachment for the category from supplier	Role: Negotiation Response Attachment Management as Supplier Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can delete application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Management as Supplier Duty Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the categories including document and to supplier	Role: Purchase Document Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the categories including from supplier	Role: Supplier Qualification Response Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the categories including to supplier	Role: Supplier Qualification Question Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the category from supplier	Role: Negotiation Response Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the category to supplier	Role: Negotiation Attachment Inquiry as Supplier Duty Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can update application attachment for the categories including from supplier	Role: Supplier Qualification Response Attachment Management as Supplier Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can update application attachment for the category from supplier	Role: Negotiation Response Attachment Management as Supplier Duty Privilege: Update Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can update application attachment for the category from supplier, from supplier: technical, from supplier: commercial	Role: Negotiation Response Attachment Management as Supplier Duty Privilege: Update Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Supplier Sales Representative can view contract terms library for all the business units	Role: Contract Terms and Conditions View Access Duty Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Sales Representative can manage contract terms library for all nonstandard clauses irrespective of business unit	Role: Contract Terms and Conditions View Access for External User Duty Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Sales Representative can view contract terms library for all business units	Role: Contract Terms and Conditions View Access Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions View Access for External User Duty Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Trading Community Org Address Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Sales Representative can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Sales Representative can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Contact (Data) Resource: Trading Community Person	
	A Supplier Sales Representative can view trading community person for	Role: Party Information Inquiry Duty	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	all people in the enterprise	Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Sales Representative can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Sales Representative can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Internal Contact Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Abstract Role: Supplier Self Service Administrator

Manages the profile information for the supplier company. Primary tasks include updating supplier contact information and administering user accounts to grant employees access to the buying organization's application.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Self Service Administrator**

Duty Role	Description
CRM Stage Write	Allows uploading CRM content to stage area on content server
Party Information Inquiry Duty	Views trading community parties.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Supplier Attachment Inquiry as Supplier Duty	View supplier attachments for the categories: from supplier, miscellaneous, and to supplier as a supplier user.
Supplier Portal Overview Viewing Duty	Access supplier portal work area.
Supplier Profile Management as Supplier Duty	Manages supplier profile contact and user account information as a supplier. View general profile information.
Tax Third-Party Inquiry Duty	Views third-party related tax entities.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Self Service Administrator**

Inherited Roles
Supplier Self Service Administrator Attachments User CRM Stage Write Supplier Portal Overview Viewing Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Supplier Profile Management as Supplier Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Supplier Attachment Inquiry as Supplier Duty Tax Third-Party Inquiry Duty Party Information Inquiry Duty

Privileges

Privileges granted to duties of the abstract role **Supplier Self Service Administrator**.

Duty Role	Duty Role Description	Privilege
Supplier Portal Overview Viewing Duty	Access supplier portal work area.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
Supplier Profile Management as Supplier Duty	Manages supplier profile contact and user account information as a supplier. View general profile information.	Maintain Supplier Contact User Account as Supplier
		Maintain Supplier Contact as Supplier
		View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and Services Categories as Supplier
		View Supplier Profile as Supplier
Tax Third-Party Inquiry Duty	Views third-party related tax entities.	View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Self Service Administrator**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Org Address Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Org Address Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization	A Supplier Self Service Administrator can view trading community organization for all organizations in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Self Service Administrator can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supplier Self Service Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Self Service Administrator can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Relationship	A Supplier Self Service Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the abstract role **Supplier Self Service Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Self Service Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Inquiry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Self Service Administrator can maintain supplier tax identifiers pii for the supplier for which they are associated	Role: Supplier Profile Management as Supplier Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier

Abstract Role: Supplier Self Service Clerk

Updates the profile information for the supplier company. Primary tasks include updating supplier contact information and requesting user accounts to grant employees access to the buying organization's application.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Self Service Clerk**

Duty Role	Description
CRM Stage Write	Allows uploading CRM content to stage area on content server
Party Information Inquiry Duty	Views trading community parties.
Relationship Information Inquiry Duty	Grants privileges to view trading community relationships data.
Supplier Attachment Inquiry as Supplier Duty	View supplier attachments for the categories: from supplier, miscellaneous, and to supplier as a supplier user.
Supplier Portal Overview Viewing Duty	Access supplier portal work area.
Supplier Profile Management with Contact Change Requests as Supplier Duty	View supplier profile information and request changes to contact details as a supplier.
Tax Third-Party Inquiry Duty	Views third-party related tax entities.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Self Service Clerk**

Inherited Roles
Supplier Self Service Clerk Attachments User CRM Stage Write Supplier Portal Overview Viewing Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Supplier Profile Management with Contact Change Requests as Supplier Duty Party Information Inquiry Duty Relationship Information Inquiry Duty Supplier Attachment Inquiry as Supplier Duty Tax Third-Party Inquiry Duty Party Information Inquiry Duty

Privileges

Privileges granted to duties of the abstract role **Supplier Self Service Clerk**.

Duty Role	Duty Role Description	Privilege
Supplier Portal Overview Viewing Duty	Access supplier portal work area.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
Supplier Profile Management with Contact Change Requests as Supplier Duty	View supplier profile information and request changes to contact details as a supplier.	Request Supplier Contact Change as Supplier
		Request Supplier Contact

Duty Role	Duty Role Description	Privilege
		User Account Change as Supplier
		View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and Services Categories as Supplier
		View Supplier Profile as Supplier
Tax Third-Party Inquiry Duty	Views third-party related tax entities.	View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Self Service Clerk**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Org Address Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community	A Supplier Self Service Clerk	Role: Party Information	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Organization	can view trading community organization for all organizations in the enterprise	Inquiry Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization	
Trading Community Organization Address Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Person	A Supplier Self Service Clerk can view trading community person for all people in the enterprise	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Self Service Clerk can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Party Information Inquiry Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Person	
	A Supplier Self Service Clerk can view trading community person for all resources in the enterprise	Role: Party Information Inquiry Duty Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Person (Data) Resource: Trading Community Person	
Trading Community Person Address Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Party Information Inquiry Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Self Service Clerk can view trading community relationship for all trading community relationships in the enterprise	Role: Relationship Information Inquiry Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the abstract role **Supplier Self Service Clerk**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Self Service Clerk can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Third-Party Inquiry Duty Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Self Service Clerk can maintain supplier tax identifiers pii for the supplier for which they are associated	Role: Supplier Profile Management with Contact Change Requests as Supplier Duty Privilege: Maintain Supplier Tax Identifiers PII (Data) Resource: Supplier

Data Role Templates

You use data role templates to create new roles that are authorized to specific data. For example, creating an Accounts Payable Manager authorized to the Suppliers, Invoices and Payments within a specific business unit. These types of roles are called data roles.

The data role template specifies which base roles to combine with which dimension values for a set of data security policies. The template generates the data roles using a naming convention specified by the template's naming rule. Data role templates are invoked automatically on the creation of a new dimension value.

Data role templates for the offering **Procurement**.

Template Display Name	Enterprise Contracts Template for Business Function Customer Contract Management
Template Name	CustomerContractManagement
Template Description	Enterprise Contracts Template for Business Function Customer Contract Management
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME ' ' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business function BFunc.bf_name for business unit [BUSINESS_UNIT_NAME]
Template Base Roles	
Business Practices Director Customer Contract Administrator Customer Contract Manager Enterprise Contract Administrator Enterprise Contract Manager	

Template Policy Business Object	Template Policy Description
Supplier Negotiation	A Business Practices Director can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Business Practices Director can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	A Customer Contract Administrator can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Customer Contract Administrator can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	A Customer Contract Manager can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Customer Contract Manager can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Administrator can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Administrator can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Manager can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Manager can view supplier negotiation for themselves in the business units for which they are authorized

Template Display Name	Enterprise Contracts Template for Business Function Procurement Contract Management
Template Name	PrcContractManagement
Template Description	Enterprise Contracts Template for Business Function Procurement Contract Management
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME ' ' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business function BFunc.bf_name for business unit [BUSINESS_UNIT_NAME]
Template Base Roles	Business Practices Director Enterprise Contract Administrator Enterprise Contract Manager Supplier Contract Administrator Supplier Contract Manager
Template Policy Business Object	Template Policy Description
Supplier Negotiation	A Business Practices Director can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Business Practices Director can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	A Supplier Contract Administrator can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Supplier Contract Administrator can view supplier negotiation for themselves in the business units for which they are authorized

Template Policy Business Object	Template Policy Description
Supplier Negotiation	A Supplier Contract Manager can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Supplier Contract Manager can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Administrator can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Administrator can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Manager can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Manager can view supplier negotiation for themselves in the business units for which they are authorized

Template Display Name	Enterprise Contracts Template for SetID
Template Name	CrmOkcSetId
Template Description	Enterprise Contracts Template for SetID
Dimension Column Names	SET_ID, SET_CODE, SET_NAME
Role Name Naming Rule	ROLE_CODE '_' SET_CODE
Role Display Name Naming Rule	ROLE_NAME '_' SET_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing Reference Data Set [SET_NAME]

Template Base Roles
Business Practices Director Customer Contract Administrator Customer Contract Manager Enterprise Contract Administrator Enterprise Contract Manager Supplier Contract Administrator Supplier Contract Manager

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Relationship	A Billing Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Billing Specialist can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Business Practices Director can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Account Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Operations Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Partner Portal Administrator can view customer account relationship for the reference data sets for which they are

Template Policy Business Object	Template Policy Description
	authorized
Trading Community Customer Account Relationship	A Channel Sales Director can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Sales Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Collections Agent can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Collections Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Contract Finance Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Corporate Marketing Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Contract Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Contract Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Contract Team Member can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Data Steward can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Relationship Management Application Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Data Steward Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Financial Application Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Financial Supply Chain Manufacturing Application Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Grants Accountant can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Grants Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Marketing Analyst can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Marketing Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Marketing Operations Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Marketing VP can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Master Data Management Application Administrator can view customer account relationship for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Relationship	A Principal Investigator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Accountant can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Billing Specialist can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Management Duty can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Revenue Analyst can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Revenue Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales Lead Qualifier can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales Representative can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales VP can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Supplier Contract Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Supplier Contract Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Supplier Contract Team Member can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Supply Chain Controller can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Web Services Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Web Services Application Identity for SCM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Accounts Receivable Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Accounts Receivable Specialist can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Application Implementation Consultant can view customer account relationship for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Relationship	An Applications Development Framework Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Applications Development Framework Application Identity for Projects can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Applications Development Framework Application Identity for SCM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Contract Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Contract Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Contract Team Member can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Scheduler Job Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Internal Auditor can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Billing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Preparer can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Practices Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Cash Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Account Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer	A Channel Operations Manager can view customer account site

Template Policy Business Object	Template Policy Description
Account Site	for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Partner Portal Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Sales Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Chief Financial Officer can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Collections Agent can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Collections Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Consolidation Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Consolidation Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Contract Finance Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Corporate Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Data Steward can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Relationship Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Data Steward Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Federal Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Global Order Promising Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer	A Grants Accountant can view customer account site for the

Template Policy Business Object	Template Policy Description
Account Site	reference data sets for which they are authorized
Trading Community Customer Account Site	A Grants Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Operations Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Master Data Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Principal Investigator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Management Duty can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Revenue Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Revenue Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Lead Qualifier can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Representative can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Administrator can view customer account site for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	A Tax Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Treasury Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for Financials can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Application Implementation Consultant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for Projects can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Job Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Intercompany Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Internal Auditor can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer	An Order Administrator can view customer account site for the

Template Policy Business Object	Template Policy Description
Account Site	reference data sets for which they are authorized
Trading Community Customer Account Site	An Order Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Preparer can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Business Practices Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Cash Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Account Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Partner Portal Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Chief Financial Officer can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Collections Agent can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Collections Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Consolidation Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Consolidation Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Contract Finance Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Corporate Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Team Member can view customer account site use for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site Use	A Customer Data Steward can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Relationship Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Data Steward Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Federal Accounting Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Financial Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Financial Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A General Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A General Accounting Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Global Order Promising Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Grants Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Grants Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing VP can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Master Data Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Principal Investigator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Management Duty can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Revenue Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Revenue Manager can view customer account site use for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site Use	A Sales Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Lead Qualifier can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Representative can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales VP can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Team Member can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supply Chain Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supply Chain Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Treasury Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for Financials can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for SCM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Accounts Receivable Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Application Implementation Consultant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for Projects can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for SCM can view customer account site use for the reference

Template Policy Business Object	Template Policy Description
	data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Team Member can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Scheduler Job Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Intercompany Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Internal Auditor can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Order Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Order Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Business Intelligence Applications Extract Transform and Load Application Identity can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Business Intelligence Applications Extract Transform and Load Application Identity can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Account Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Account Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Operations Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Operations Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Partner Portal Administrator can manage trading community salesperson setup for the reference data sets for

Template Policy Business Object	Template Policy Description
	which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Partner Portal Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Sales Director can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Sales Director can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Sales Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Sales Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Collections Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Collections Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Contract Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Contract Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Contract Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Contract Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Relationship Management Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Relationship Management Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Grants Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Grants Administrator can view trading community salesperson setup for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Resource Sales Representative Setup	A Marketing Operations Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Marketing Operations Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Master Data Management Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Master Data Management Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Procurement Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Procurement Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Project Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Project Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Sales Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Sales Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Supplier Contract Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Supplier Contract Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Supplier Contract Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Supplier Contract Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Web Services Application Identity for CRM can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Web Services Application Identity for CRM can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Application Implementation Consultant can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Application Implementation Consultant can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Applications Development Framework Business Intelligence Application Identity for CRM can manage trading community salesperson setup for the reference data sets for which they are

Template Policy Business Object	Template Policy Description
	authorized
Trading Community Resource Sales Representative Setup	An Applications Development Framework Business Intelligence Application Identity for CRM can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Enterprise Contract Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Enterprise Contract Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Enterprise Scheduler Job Application Identity for CRM can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Enterprise Scheduler Job Application Identity for CRM can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Internal Auditor can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Internal Auditor can view trading community salesperson setup for the reference data sets for which they are authorized

Template Display Name	Purchasing Template for Business Unit Security
Template Name	ProcurementPoBusinessUnit
Template Description	Purchasing Template for Business Unit Security
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME '_' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business unit [BUSINESS_UNIT_NAME]
Template Base Roles	
Purchase Analysis	
Template Policy Business Object	Template Policy Description
Purchase Order	A Purchase Analysis can view purchasing document header for the requisitioning business units for which they are authorized
Requisition	A Purchase Analysis can view requisition analysis for the requisitioning business units for which they are authorized
Requisition Line	A Purchase Analysis can view requisition analysis for the requisitioning business units for which they are authorized

Template Display Name	Receiving Template for Inventory Organization
Template Name	ScmRcvInvOrg
Template Description	Receiving Template for Inventory Organization
Dimension Column Names	ORGANIZATION_ID, ORGANIZATION_CODE,
Role Name Naming Rule	ROLE_CODE '_' ORGANIZATION_CODE
Role Display Name Naming Rule	ROLE_NAME '_' ORGANIZATION_CODE
Role Description Naming Rule	Role [ROLE_NAME] implementing Inventory Organization [ORGANIZATION_CODE]
Template Base Roles	
Receiving Agent	
Template Policy Business Object	Template Policy Description
Receiving Transaction	A Receiving Agent can manage receiving transaction for the inventory organizations in which they can operate
Receiving Transaction	A Receiving and Inspection Manager can manage receiving

Template Policy Business Object	Template Policy Description
	transaction for the inventory organizations in which they can operate
Receiving Transaction	A Warehouse Manager can manage receiving transaction for the inventory organizations in which they can operate
Receiving Transaction	An Enterprise Scheduler Job Application Identity for CRM can manage receiving transaction for the inventory organizations in which they can operate

Template Display Name	Self Service Procurement Template for Business Function Requisitioning
Template Name	Requisitioning
Template Description	Self Service Procurement Template for Business Function Requisitioning
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME ' ' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business function BFunc.bf_name for business unit [BUSINESS_UNIT_NAME]

Template Base Roles	
Advanced Procurement Requester Procurement Preparer Procurement Requester	
Template Policy Business Object	Template Policy Description
Requisition	A Procurement Preparer can manage requisition for themselves for the business units for which they are authorized
Requisition	A Procurement Requester can manage requisition for themselves for the business units for which they are authorized
Requisition	A Procurement Requester can manage requisition for themselves for the financial business unit associated with their primary assignment
Requisition	An Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized
Supplier Negotiation	A Procurement Preparer can view supplier negotiation as procurement requester for supplier negotiations that include requisition lines created by yourself
Supplier Negotiation	A Procurement Requester can view supplier negotiation as procurement requester for supplier negotiations that include requisition lines created by yourself
Supplier Negotiation	An Advanced Procurement Requester can view supplier negotiation as procurement requester for supplier negotiations that include requisition lines created by yourself

Unassigned Duties

Procurement offering duties defined but not assigned to any job or abstract role in the reference implementation.

Duty Role	Role Description
Purchase Order Bypass Approval Duty	Allows user importing purchase orders to bypass approvals.
Purchase Order Changes Consolidated as Procurement Requester Duty	Perform purchase order change management tasks on a purchase order consolidated from multiple requisitions as a procurement requester.
Purchase Order Line Creation as	Perform purchase order change management task add line as a

Duty Role	Role Description
Procurement Requester Duty	procurement requester.
Purchase Order Override Bill To Business Unit Duty	Override purchase order bill-to business unit.
Purchase Order Override Sold To Legal Entity Duty	Override purchase order sold-to legal entity.
Requisition Approval Modification Duty	Modifies requisitions as approvers.
Requisition Reassignment as Administrator Duty	Reassigns requisitions entered by others.
Requisition Viewing as Administrator Duty	Views all requisitions in the authorized business units.