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The 10 principles of Security in Modern Cloud Applications

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Fusion Functional Architecture

May 22 2014



Safe Harbor Statement

The following is intended to outline our general product direction. It is intended for information purposes only, and may not be incorporated into any contract. It is not a commitment to deliver any material, code, or functionality, and should not be relied upon in making purchasing decisions. The development, release, and timing of any features or functionality described for Oracle's products remains at the sole discretion of Oracle.

Program Agenda

§ Security in Fusion Applications

§ The 10 Principles

§ Demonstration: Hire an Employee

§ Q&A



The Enterprise

HR Generalist

CFO

Payables
Supervisor

Marketing Manager

Procurement Manager

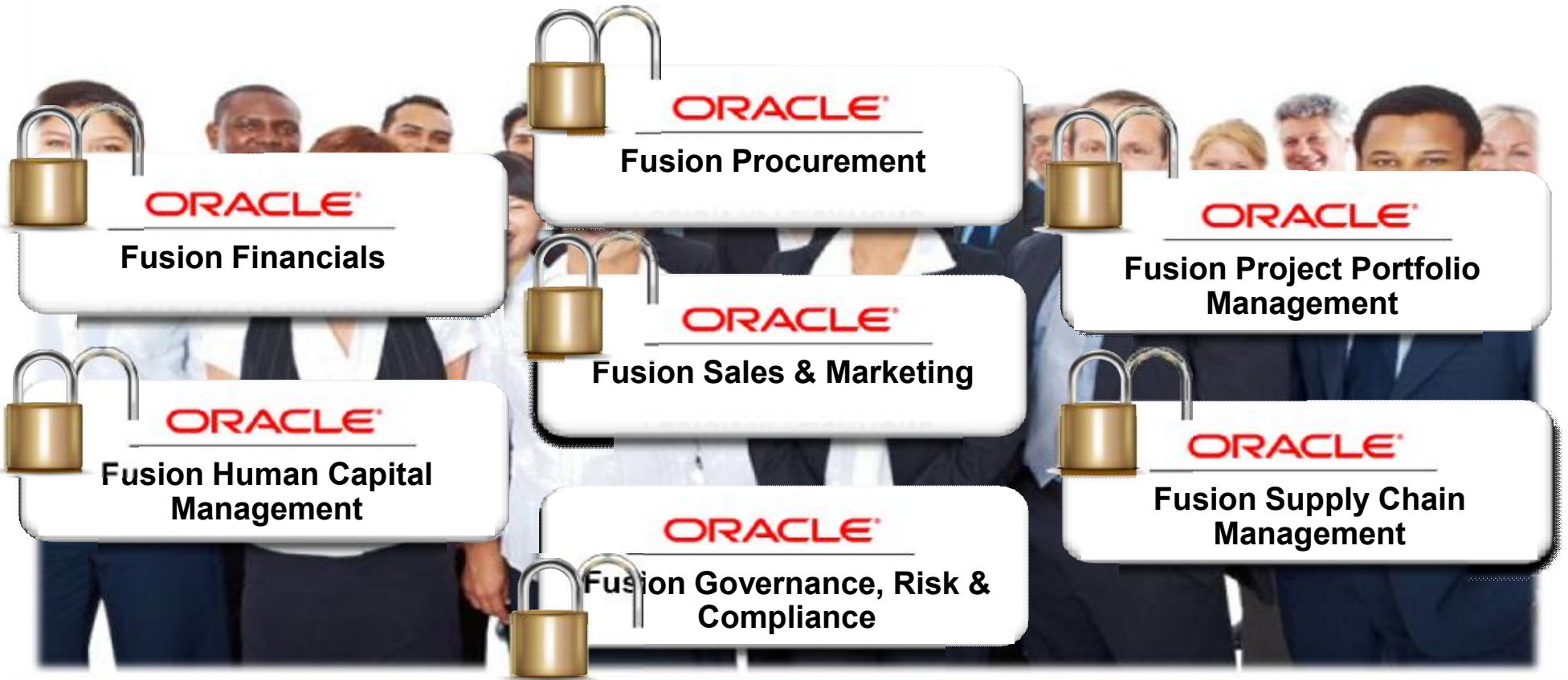
Engineer

VP of Sales

Applications
Admin

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Functional Footprint – Role Based Access Control



Functional Footprint – Role Based Access Control



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Fusion Procurement



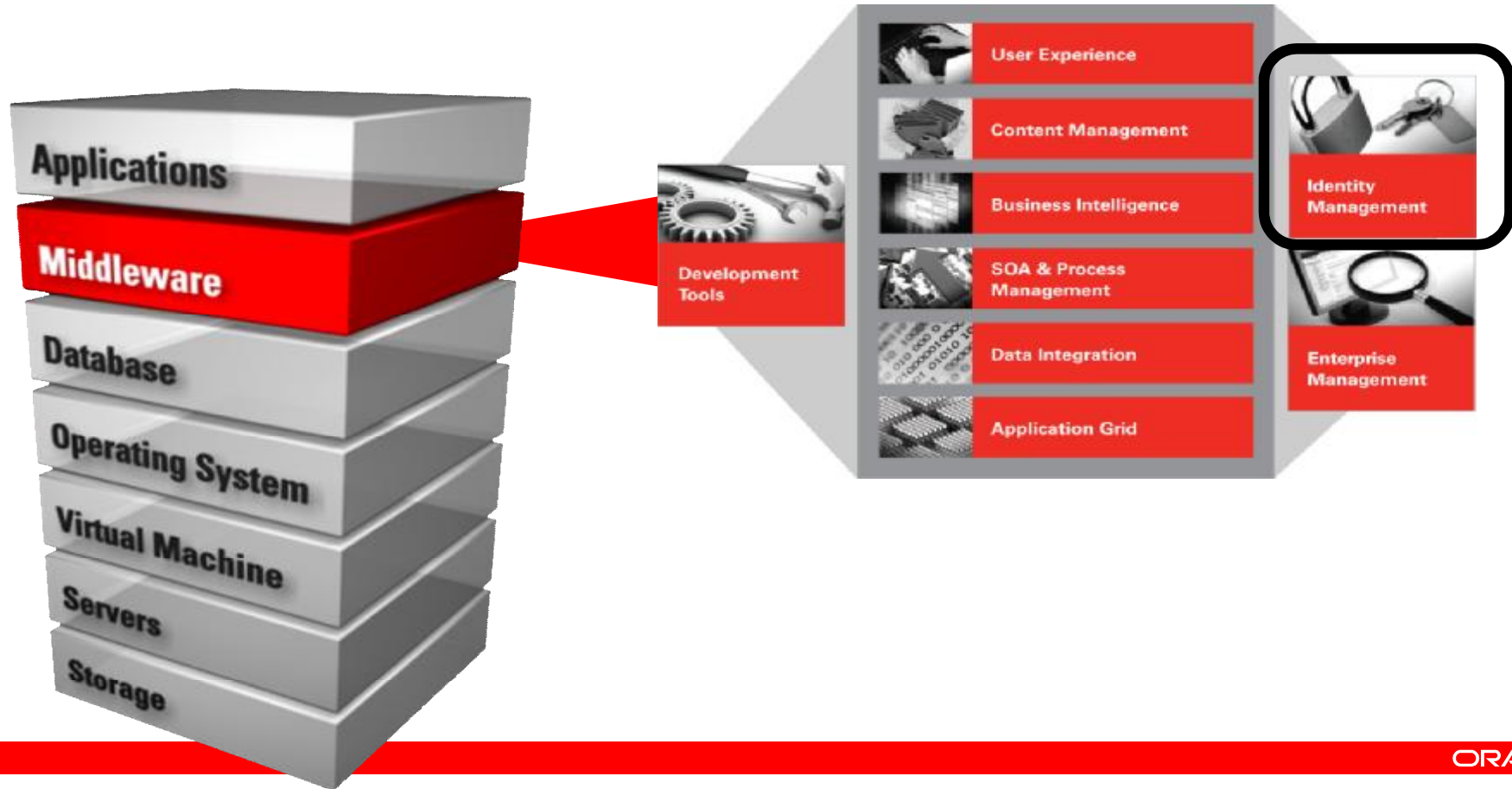
- INTERNAL USERS**
- Buyer
 - Category Manager
 - Procurement Manager
 - Procurement Contracts Administrator
 - Procurement Catalog Administrator
 - Procurement Applications Administrator
 - Supplier Administrator
 - Sourcing Project Collaborator

- EXTERNAL USERS**
- Supplier Bidder
 - Supplier Accounts Receivable Specialist
 - Supplier Customer Service Representative
 - Supplier Demand Planner
 - Supplier Sales Representative
 - Supplier Self Service Administrator
 - Supplier Self Service Clerk

190 Seeded Job Roles across over 83 Applications

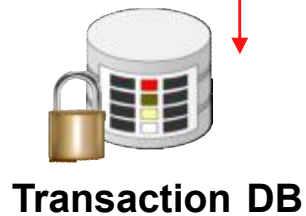
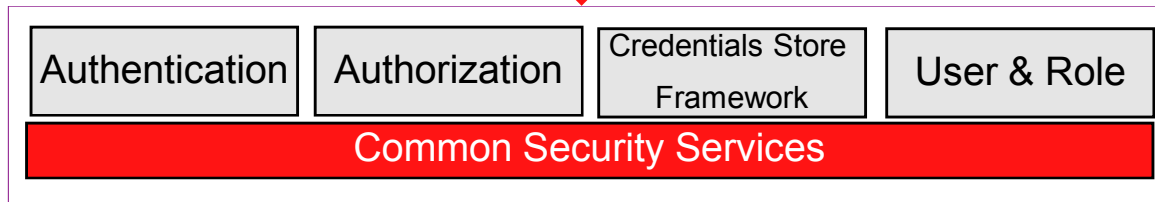
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The Foundation – Fusion Middleware



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Common Security Services



- Clean Access Model
- Seamless Transition to IDM



USABILITY



PRODUCTIVITY

- Faster On boarding
- SSO
- Management Approval Workflows
- Easier Regulatory Compliance

BENEFITS OF FUSION SECURITY



RISK



ADMINISTRATIVE COSTS

- Secure Out of The Box
- Across Tools
- Across the Info Lifecycle
- SOD

- Role Provisioning
- Transparent Policies
- Standards Based

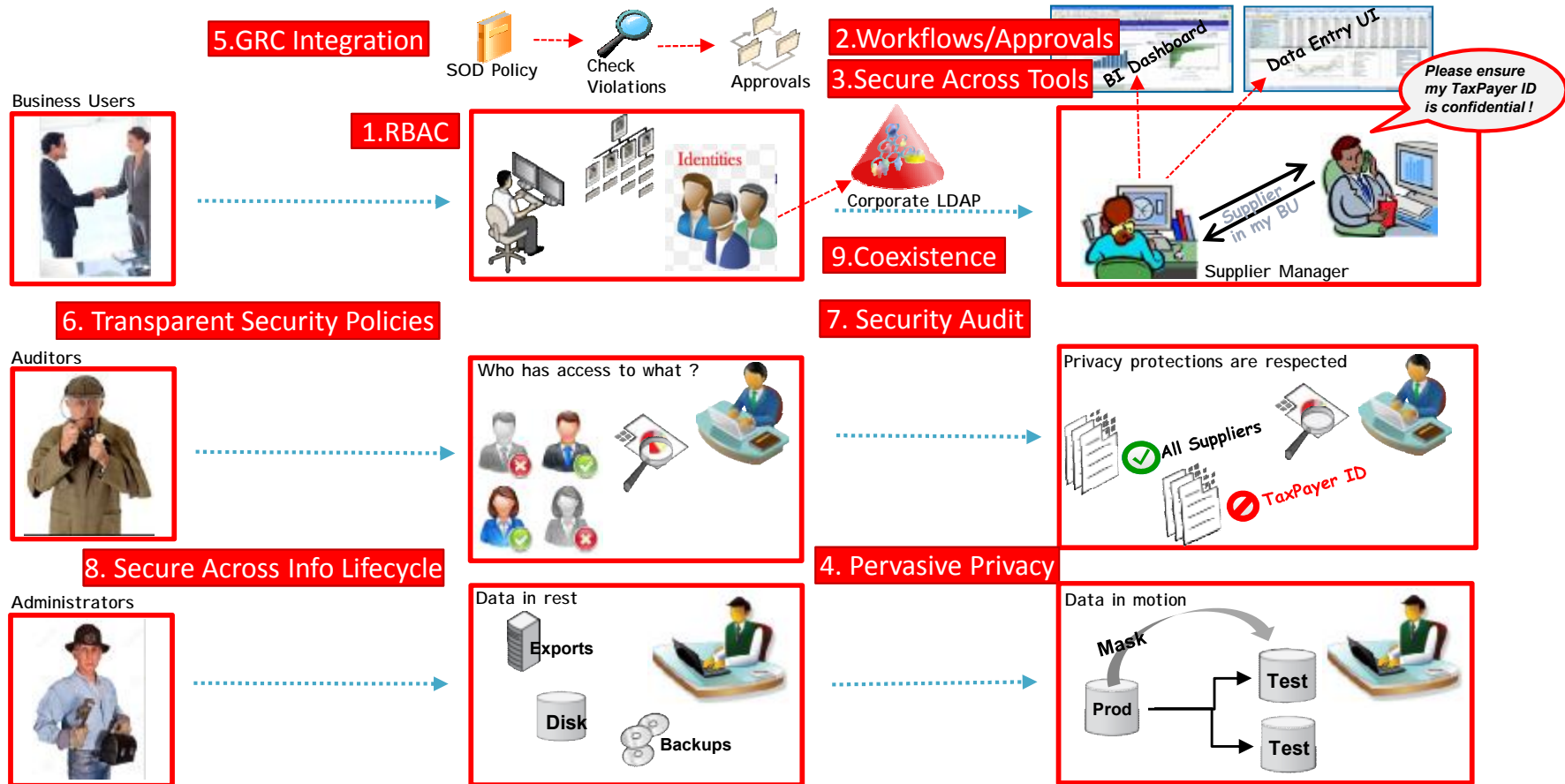
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Program Agenda

- § Security in Fusion Applications
- § The 10 Principles
- § Demonstration: Hire an Employee
- § Q&A



10 Principles



10. Reference Implementation

Fusion Applications Security

1. **Role Based Access**
2. Account and Role Provisioning Events & Workflows
3. Enforcement Across Tools and Transformations
4. Pervasive Privacy Protections
5. Integration with Governance Risk and Compliance
6. Transparent Security Policies
7. Complete Audit of Security Changes
8. Secure Across the Information Lifecycle
9. Co-existing with your current Security Infrastructure
10. Comprehensive Extensible Reference Implementation

Fusion Applications Security



Procurement Manager

[Apply now »](#)

Date: Apr 28, 2012
Location: London, ENG, GB

Responsibilities

The purpose of the Regional Procurement Manager is

- To **coordinate a team of buyers** and specialist specialists to manage the project spend, NPR spend, implement sourcing strategies and realize pipeline savings. **1**
- To create and implement project procurement strategies and plans.
- To manage material requirements, send requests for quotes;
- To **negotiate with suppliers**.
- To **place purchase orders**. **3**
- To **manage invoices**.
- To **perform order management according to contract project agreements** and BT processes, rules and directives. **2**
- To ensure slim, fast and efficient processes by continuously improving internal processes and tools towards world class standards, ensure people development using best practices, and manage cross-functional and external relations.
- To **optimize and manage the supply chain and ensure flawless execution with focus on delivery, quality performance, flexibility, responsiveness, and spend- and price development**. **4**
- To represent Procurement in Management Meetings MOR / DPR and bring its competence in global supply chains.

Key accountabilities include

- Ensure the competence and performance of procurement project team
- Support tenderbidding process
- Roll-out divisional sourcing strategy and implement project procurement strategy and plan
- Manage purchase contracts for the project & operations in scope
- Manage supply base and improve supplier performance (delivery & quality)
- Manage Material Cost Performance

Qualifications

Degree level or equivalent in a relevant discipline.
Significant experience, preferably within an industrial environment and within a demanding safety critical environment. Ideally you will have experience within railway signalling
Able to develop effective relationships and have proven negotiation skills with the supply chain.
Ability to communicate simply and effectively at all levels and in particular across regions.
Presentable, enthusiastic and trustworthy.
Flexible and able to work accurately to deadlines
Ability to work in multi cultural environment

A Role is a Job Description

Procurement Manager

Procurement professional responsible managing a group of buyers in an organization

General External Role Hierarchy Application Role Mapping

Mapping For: Procurement Manager

Each application in the table below can be expanded to see the corresponding Application Roles within their hierarchy. Select an Application Role below and click the Open button to launch a view details in a new tab.

Actions View Mark Remove Roles Open Role Find Policies

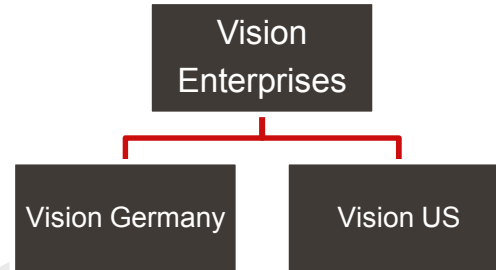
Display Name	Description
Approved Supplier List Entry Management Duty 4	Perform approved supplier list management tasks including creating, changing, and...
User Management Duty 1	Reassign purchasing transactions from one agent to another.
Contract Terms and Conditions Override Controls Duty 2	... protected clauses, and deletes mandatory clauses and sections in addition to as...
Negotiation Analysis Viewing Duty 3	View negotiation data from a business intelligence perspective as an agent.
Procurement Dashboard Duty 4	Access the Procurement Dashboard page. The dashboard provides quick access to spe...
Purchase Document Analysis as Procurement Manager Duty 4	... purchase order and purchase agreement Business Intelligence Applications de...

A Duty is what you do in that Role.

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Once a New Employee is inducted, You grant them a Role

Employee Joins As
Purchasing Manager of
Vision Germany



Roles not tied to Job but
to Employee, such as

- Employee (ERs)
- Purchase Requisitioner

We call these roles:
Abstract Roles

Procurement Manager - Vision Germany

General External Role Hierarchy Application Role Mapping

Procurement Manager - Vision Germany inherits permissions from the following roles.

Actions View Open Role Find Global Policies

Display Name	Name	
Procurement Manager	PO_PROCUREMENT_MANAGER_JOB	P

Data Security Policies for: Procurement Manager - Vision Germany

Select a Policy and click the edit button to open the individual policy in a new tab.

Action View New Edit

Actions	Condition
Manage Requisition	For a Business Unit

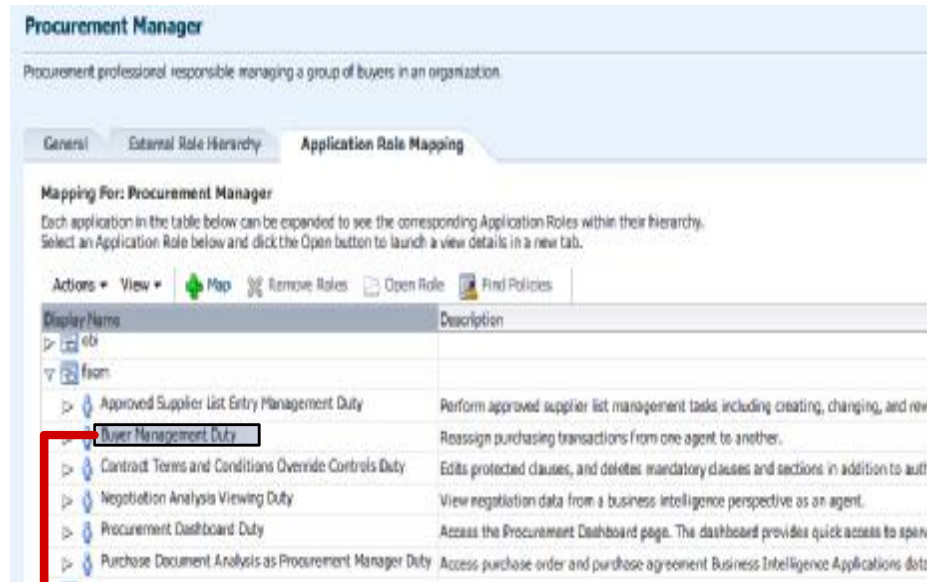
Employee is Granted
the **Purchasing Manager Role** with Data Secured by
Vision Germany. We call these roles: **Data Roles**

What can the new Employee Do and View ?

Based on their Role assignment the Employee has duties.

Each of these duties provides access to functionality in Fusion Apps.

This Access to Functionality is what we call **Entitlements**



The screenshot shows the 'Application Role Mapping' page for the 'Procurement Manager' role. It includes a table of duties with columns for 'Display Name' and 'Description'. The 'Buyer Management Duty' is highlighted with a red box. A red arrow points from this box to the 'Policies for: Buyer Management Duty' page below.

Display Name	Description
Approved Supplier List Entry Management Duty	Perform approved supplier list management tasks including creating, changing, and new
Buyer Management Duty	Reassign purchasing transactions from one agent to another.
Contract Terms and Conditions Override Controls Duty	Edits protected clauses, and deletes mandatory clauses and sections in addition to aut
Negotiation Analysis Viewing Duty	View negotiation data from a business intelligence perspective as an agent.
Procurement Dashboard Duty	Access the Procurement Dashboard page. The dashboard provides quick access to spea
Purchase Document Analysis as Procurement Manager Duty	Access purchase order and purchase agreement Business Intelligence Applications dat



The screenshot shows the 'Policies for: Buyer Management Duty' page. It includes a table of policies with columns for 'Name', 'Description', and 'Targets'. The '1 Policy for Buyer Managemen...' is highlighted.

Name	Description	Targets
1 Policy for Buyer Managemen...		Reassign Purchasing Document Manage Procurement Agent

Now the New Employee Starts Using the System

Policies for: Buyer Management Duty

Functional Policies Data Security

Actions View + New Open Remove

Name	Description	Targets
1 Policy for Buyer Managemen...		Reassign Purchasing Document Manage Procurement Agent

When the Employee starts using Fusion Apps She will be able to access the **Menu Tasks** she is entitled to.



Reassign Purchasing Documents

Name: Reassign Purchasing Documents

Description: Reassigns purchasing documents including purchase orders, purchase agreements, and cont...
Schedule: As soon as possible

Parameters

- Document Type: Purchase Orders
- Procurement BU: Vision Operations
 - Old Buyer: [dropdown]
 - New Buyer: [dropdown]

Process Options: Advanced Submit Cancel

Print output

Notify me when this process ends

Menu Items

The screenshot displays the Oracle Fusion Applications user interface. On the left, a navigation menu is visible with categories such as Workforce Management, My Information, Career, Benefits, Manager Resources, Manage Life Events, Manage Benefit Plans and Programs, Manage Rates and Coverages, and Define Enrollment Display. A search window is open in the foreground, showing search criteria for 'Effective As of Date' set to 1/19/2011. The search results section is currently empty, displaying 'No search conducted.' and a table header with columns for Plan Name, Status, and Plan Type. The interface includes standard UI elements like buttons for Search, Reset, and Save, as well as a 'Quick Create Plan' button.

Tasks

Plan Configuration

Tasks

Manage General Benefits

- Manage Enrollment Action Types
- Manage Reporting Groups
- Manage Regulations
- Manage Benefit Balances

Manage Eligibility

- Manage Benefit Group
- Manage Benefit Service Area
- Manage Derived Factors
- Manage User-Defined Criteria
- Manage Eligibility Profiles

Manage Life Events

- Manage Benefit Life Events

Manage Benefit Plans and Programs

- Manage Program/Plan Years
- Manage Plan Types
- Manage Benefit Options
- Manage Benefit Plan Details
- Manage Benefit Program Details

Manage Rates and Coverages

- Manage Benefit Plan Coverage
- Manage Benefit Rates
- Manage Coverage Across Plan Types

Define Enrollment Display

- Manage Plan Grouping
- Manage Enrollment Authorizations

Overview

Overview ?

Programs and Plans

Rates and Coverages

Eligibility Profiles

Programs

Plans

Search

Advanced

Saved Search

* Required

Plan Name

* Effective As-of Date

1/19/2011

Search

Reset

Save...

Search Results

View

Format

Create

End Date

Quick Create Plan

Freeze

Detach

>>

Plan Name

Status

Plan Type

No search conducted.

Buttons, Regions and Actions

Process Requisitions ? Dgne

Search: Requisition Lines Advanced Manage Watchlist Options Saved Search All my requisition lines requiring action

** Requisitioning BU ** Deliver-to Location ** At least one is required
 ** Requisition ** Category Name
 ** Buyer Furey,Clare ** Item

Search Reset Save...

Search Results: Requisition Lines

Actions View Format Detach Wrap Add to Document Builder Return Reassign

Export	Requisition	Line	Item	Line Description	Quantity	UOM	Price	Amount	Currency	Deliver-to Loc
Add to Document Builder	0502199	2		Test Pseud			10,000	10,000.00	USD	V1- New York
	0502197	1		test one	1	Box of 10	90	90.00	USD	V1- New York
Reassign	0502195	1	CM76840	Lightning Inkjet Printe	1	Each	165	165.00	USD	V1- New York
	0502150	2		Test Pseud			10,000	10,000.00	USD	V1- New York
Split	0502143	2		Test Pseud			10,000	10,000.00	USD	V1- New York
Update from Catalog	0502134	1	SC00100	Envoy Docking Station	10	Each	59.026	590.26	USD	Austin - TX
	0502050	1	SC00100	Envoy Docking Station	10	Each	59.026	590.26	USD	Austin - TX
View Document History	0502021	1	SC00100	Envoy Docking Station	10	Each	59.026	590.26	USD	Austin - TX
▼ Vision Operations	10502017	1	SC00100	Envoy Docking Station	10	Each	59.026	590.26	USD	Austin - TX
▼ Vision Operations	10502013	1	SC00100	Envoy Docking Station	10	Each	59.026	590.26	USD	Austin - TX
▼ Vision Operations	10501978	1	SC00100	Envoy Docking Station	10	Each	59.026	590.26	USD	V1- New York
▼ Vision Operations	10501970	1	SC00100	Envoy Docking Station	10	Each	59.026	590.26	USD	V1- New York
▼ Vision Operations	10501958	1	SC00100	Envoy Docking Station	10	Each	59.026	590.26	USD	Austin - TX

Procurement BU
 Vision Operations
 Document Builder
 Type
 New Order
 Requisitioning BU
 Vision Operations
 Sold-to BU
 Vision Operations
 Source Agreement
 1001120
 Style
 Purchase Order
 Supplier
 CV_SuppA02
 Supplier Site
 CVSuppA02Site02
 Currency
 USD
 Your Document Builder contains 1 lines.
 Recently Added Lines
 Envoy Docking Station 59.03 USD
 Total 59.03 USD
Edit Create Clear

Fusion Applications Security

1. Role Based Access
2. Account and Role Provisioning Events & Workflows
3. Enforcement Across Tools and Transformations
4. Pervasive Privacy Protections
5. Integration with Governance Risk and Compliance
6. Transparent Security Policies
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	A	B	C	D	E
1	RESPONSIBILITY_NAME	MENU_NAME	MAIN_MENU	SUB_MENU	CHILD_SUB_MENU
1219	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Journals	Import	Run
1220	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Journals	Generate	Recurring
1221	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Journals	Schedule	Allocation
1222	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Journals	Schedule	Recurring
1223	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Journals	Reconciliation	Reconcile
1224	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Journals	Reconciliation	Reverse
1225	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Jou		
1226	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Jou		
1227	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Bud		
1228	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Bud		
1229	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Bud		
1230	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Budgets	Enter	Journals
1231	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Define	Row Set
1232	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Define	Column Set
1233	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Define	Content Set
1234	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Define	Order
1235	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Define	Report
1236	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Request	Financial
1237	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Define	Display
1238	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Define	Report Set
1239	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Reports	Request	Standard
1240	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Other	Report	Set
1241	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Other	Report	View
1242	XXXX GL Supervisor - Industrial	XXXX GL Supervisor Menu	Other	Report	Run
1243	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Import	Run
1244	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Define	Recurring
1245	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Import	Correct
1246	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Generate	Allocation
1247	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Reconciliation	Reverse
1248	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Schedule	Allocation
1249	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Schedule	Recurring
1250	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Reconciliation	Reconcile
1251	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Journals	Generate	Recurring
1252	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Budgets	Enter	Amounts
1253	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Budgets	Enter	Journals
1254	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Budgets	Enter	Upload
1255	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Budgets	Enter	Transfer
1256	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Reports	Request	Financial
1257	XXXX GL Supervisor - LEOD	XXXX GL Supervisor Menu	Reports	Request	Standard

Manual Process
No Auto Provisioning



Count: 3617

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Account and Role Provisioning Events & Workflows



Manage Approval Rules : Hire an Employee ?

Approvers

Line manager, Human resources representative, Project manager, Regional manager

Manage Approval Rules : Promote ?

Approvers

Line manager, Human resources representative, Approval Groups

Manage Approval Rules : Terminate ?

Approvers

Line manager, Human resources representative, Regional manager, Union representative

ORACLE FUSION APPLICATIONS

ORACLE FUSION APPLICATIONS

ORACLE CLOUD
Access Forbidden

ORACLE

Secure Out of the Box

1. Role Based Access
2. Account and Role Provisioning Events & Workflows
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Secure OOTB: Enforcement Across Tools

The image shows a screenshot of the Oracle Fusion Applications user interface. The top navigation bar includes 'ORACLE Fusion Applications', 'Accessibility', 'Personalization', 'Administration', 'Help', 'Sign Out', and the user name 'Abraham Mason'. The main content area is divided into several sections:

- Project Performance:** A red box highlights the 'Project Performance' link in the top navigation bar.
- Business Intelligence:** A red box highlights a 'Project Comparison' chart showing 'ITD cost variance analysis' with a line graph and a bar chart.
- Universal Content Management:** A red box highlights the 'File Import and Export' section, which includes a search bar and a list of search results.
- ADF UI:** A red box highlights the 'Project Costs' form, which includes fields for 'Name', 'Description', 'Schedule', and 'Parameters'.

Red arrows point from the 'Project Performance' and 'File Import and Export' sections to the 'Project Costs' form. A red box also highlights the 'Costs' link in the left-hand navigation menu.

Secure OOTB: Enforcement Across Tools

The screenshot shows the Oracle Entitlements Server interface. The top navigation bar includes 'Authorization Management', 'System Configuration', and 'Policy Upgrade Management'. The main content area displays the configuration for the role 'Project Application Administrator'. A search results pane on the left shows 'Abraham Mason' as a user. The central pane shows 'Data Security Policies for: PJF_PROJECT_ADMINISTRATOR_JOB BU_Vision Operations'. A table below lists various actions and their conditions, such as 'Manage Contract, Maintain Project Contract Revenue' with the condition 'Access the project for table PJF_PROJECTS_ALL_VL for project business units on which they are authorized'. A list of duties is also visible, including 'Application Help Text Administration Duty(OBI)', 'Customer Contract Setup Duty(OBI)', 'Functional Setups Duty(OBI)', 'Projects Administration Duty(OBI)', 'Reports and Analytics Region Administration Duty(OBI)', and 'Watchlist Administration Duty(OBI)'. Red boxes highlight the role name, the policy title, the action and condition, and the list of duties.

Defined Once. Used Everywhere !

Trasactional UIs

Business Intelligence

Universal Content Management

- ADF
- Enterprise Search
- Business Intelligence
- Reporting
- Mobile
- Web Services
- Content Management



Fusion Applications Security

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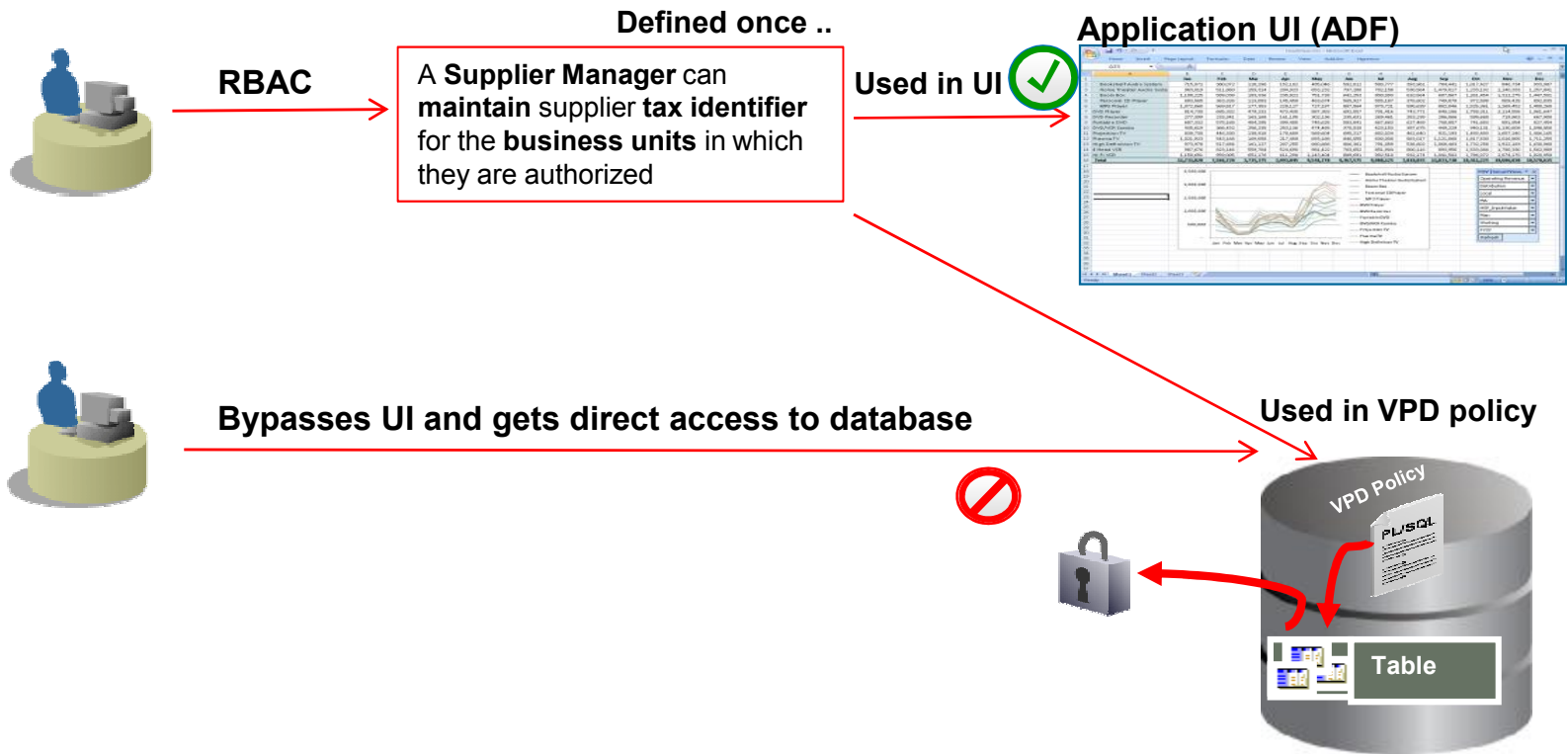
Secure OOTB: Pervasive Privacy Protections

- Fusion Applications protect personally identifiable information (PII)
- PII = any piece of information which can potentially be used to uniquely identify, contact, or locate a single person.
 - Social Security Number (SSN)
 - Driver's license number
 - State or National Identifier (Identification Card number)
 - Passport Number
 - Account number, credit card number (CCN) or debit card number
 - Home or Physical address (e.g street address)
 - Email address
 - Telephone number



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Secure OOTB: Pervasive Privacy Protections



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Manage Access & Segregation of Duties

Solution

- § Preventive AND Detective Access Controls
- § Simulation for Role Design
- § Preventive Provisioning
- § Pre-built Content and Reports

The screenshot displays the Oracle Application Access Controls Governor interface. The main window shows a table of policies with columns for Policy Name, Description, Policy Type, Priority, Status, Effective Date, and Analysis Run. A red box highlights the 'Policy Library' section, which includes a table with columns for Element Name, Description, and Database. Below this, there is a section for 'Conflict Paths' showing a hierarchical diagram of roles and permissions. The diagram consists of nodes representing roles and permissions, with lines indicating the relationships between them. A red box highlights the 'Conflict Paths' diagram.

Policy Name	Description	Policy Type	Priority	Status	Effective Date	Analysis Run	
Create Suppliers & Create Invoices		FIF	Monitor	1	Active	08/11/2008	
Create Suppliers & Void Payments		FIF	Monitor	1	Active	08/11/2008	
Create Suppliers & Setup AutoCreate I FIF		Monitor	1	Active	08/11/2008	08/11/2008 05:28:35 PM	
Create Suppliers & Void Orders		FIF	Monitor	1	Active	08/11/2008	08/11/2008 05:28:35 PM
Create Suppliers & ...		Monitor	1	Active	08/11/2008	08/11/2008 05:28:35 PM	
Create Suppliers & Approve ...		FIF	Monitor	1	Active	08/11/2008	08/11/2008 05:28:35 PM
Enter Journal Entry & Create Customer P File		Monitor	1	Active	08/11/2008	08/11/2008 05:28:35 PM	

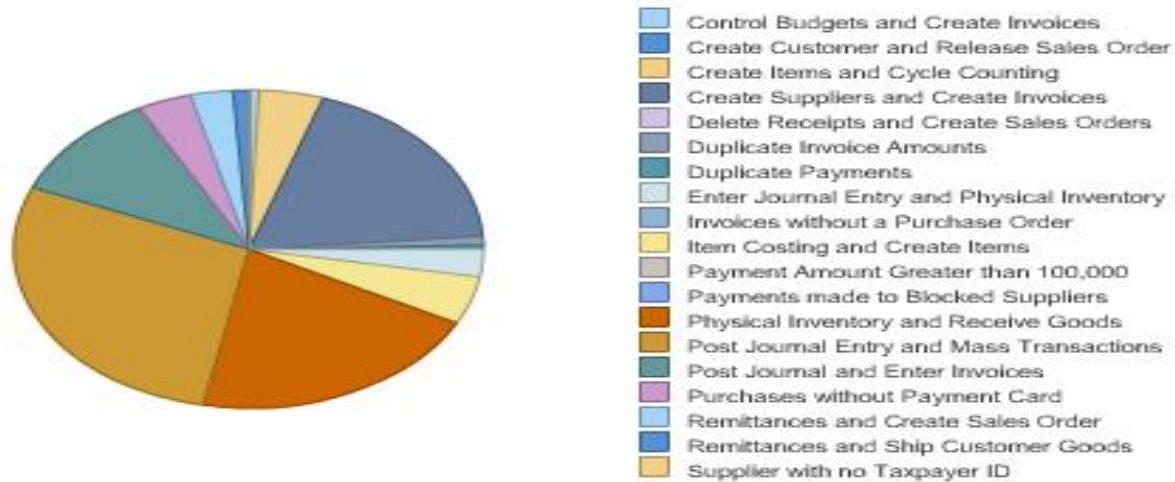
Element Name	Description	Database
AND		
Create Suppliers	Create Suppliers	
Create Invoices	Create Invoices	

Preventive Provisioning



Incidents By Control

Incidents By Control



Control_Name	Control_Type	Number_of_Incidents	Last_Run_Date	Control_Owner
Control Budgets and Create Invoices	Access	76	01-APR-2011	KBROWN
Create Customer and Release Sales Order	Access	0	01-APR-2011	ASMITH
Create Items and Cycle Counting	Access	512	01-MAR-2011	ASMITH

Incident
Type
Required



Fusion Applications Security

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7. Complete Audit of Security Changes
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Transparent Security Policies

Accounts Payable Manager

Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.

General External Role Hierarchy **Application Role Mapping**

Mapping For: Accounts Payable Manager

Each application in the table below can be expanded to see the corresponding Application Roles within their hierarchy. Select an Application Role below and click the Open button to launch a view details in a new tab.

Actions View Map Remove Roles Open Role Find Policies

Display Name	Description
Mass Asset Additions Creation Duty	Submits the mass additions creations program for Oracle Fusion Assets users.
Payables Balance Analysis Duty	Analyzes Oracle Fusion Payables balances.
Payables Business Intelligence Management Duty	Manages access to Payables OBIA Dashboard
Payables Invoice Hold Resolution Duty	Resolves conditions causing invoice holds that did not result from data entry errors.
Payables Invoice Inquiry Duty	Views Oracle Fusion Payables invoices.
Payables Invoice Management Duty	Views invoices and related documents along with installments, holds, and approval history information.
Payables Invoice Processing Duty	Views invoices and related documents and takes action, such as approving and resolving holds.
Payables Payment Processing Duty	Manages Oracle Fusion Payables payments.
Payables Payment Request Inquiry Duty	Views Oracle Fusion Payables payment requests.
Payables Period Close Duty	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.

ORACLE Entitlements Server

Authorization Management

Search

For External Roles

In Global Scope

Browse Search Results

Actions View

Name	Info
Accounts Payable Manager - Vision Belgium	
Accounts Payable Manager - Vision France	
Accounts Payable Manager - Vision Germany	
Accounts Payable Manager - Vision Industrie	
Accounts Payable Manager - Vision Italy	
Accounts Payable Manager - Vision Operatio	
Accounts Payable Manager - Vision Services	
Accounts Payable Manager - Vision Spain	
Accounts Payable Manager	
Accounts Payable Manager FOS_VisOP_ICA	
FOS_VisOP_ICAF	
FOS_VisSGD_ICA	
Vision Tedia	

Data Security Policies for: AP_ACCOUNTS_PAYABLE_MANAGER_FUSION_CORP_USA_DATA

Select a Policy and click the edit button to open the individual policy in a new tab.

Action View New Edit

Actions	Resource Name	Condition
Manage Payments By Business Unit	Business Unit	For a Business Unit

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Audit of Security Changes

Who made what changes, and when

Manage Audit Policies

Configure the audit level for individual products, and for Oracle Fusion Applications, which business object attributes to audit.

Oracle Fusion Applications (APPS)
Fusion Applications Business Objects. Audit Level: No Auditing

Oracle Business Intelligence Enterprise Edition (OBIEE)
Analysis and Dashboard access, Creating/Updating/Deleting Web Catalog objects. Audit Level: No Auditing

Oracle Business Intelligence Publisher (BIP)
User sessions, report requests, report executions. Audit Level: No Auditing

Oracle Data Integrator (ODI)
Metadata changes of ODI.

Oracle Enterprise Scheduling Service (ESS)
ESS metadata changes, ESS request operations, Administrative operations to ESS request processor and dispatcher.

Oracle Metadata Services (MDS)
Metadata changes like sandbox: publish, import.

Pages and Business Objects Extensibility (ADF)
Extensibility changes via composers to pages and business objects.

Oracle Platform Security Services
Security authorization, user authentication and assertion, credential store and key store services.

Oracle Web Service Manager (OWSM)
Audit events fall into two broad categories: a) Auditing of OWSM Policy Enforcement like authentication, authorization, etc on a per request basis. b) Administrative operations the Policies, GPA, Assertion Templates. Also any changes to OWSM Local/Direct Policy attachments.

Oracle SOA Suite (SOA)
SOA Metadata customizations.

- Audit of Changes in the definition of a role
- Audit of Changes to the roles assigned to a user
- Audit of the logins of highly privileged accounts
 - *Implementation Consultant*
 - *Security Manager*
 - *Payroll Administrator*
- Audit of the use of a highly privileged function
 - *Voiding of a Check*

IT Audit - Security

Show User and Roles from Oracle Identity Manager (OIM)

The screenshot shows the Oracle Identity Manager (OIM) user management interface for a user named 'FUSION'. The interface is divided into several sections:

- User Profile:** Located at the top left, it shows the user's name 'FUSION' and a small profile icon. Below this are tabs for 'Attributes', 'Roles', 'Resources', 'Proxies', 'Direct Reports', and 'Requests'. The 'Attributes' tab is currently selected.
- Basic User Information:** This section contains several input fields for user details:
 - First Name: FUSION
 - Middle Name: (empty)
 - * Last Name: FUSION
 - Design Console Access:
 - Email: FUSION@dummy.oracle
 - Manager: (empty)
 - * Organization: Xellerate Users
 - * User Type: Full-Time Employee
- Account Settings:** This section displays the user's account status:
 - User Login: FUSION
 - Identity Status: Active
 - Account Status: Unlocked
- Account Effective Dates:** This section contains fields for 'Start Date' and 'End Date', both of which are currently empty.
- Provisioning Dates:** This section is partially visible at the bottom left.
- Roles Tab:** The 'Roles' tab is selected, showing a table of roles assigned to the user. The table has columns for 'Action', 'View', 'Display Name', 'Role Name', 'Description', and a small icon. The roles listed are:
 - ALL USERS (Default role for all users)
 - Application Implementation Consultant (Manages enterprise-wide implementations. Collabora c)
 - Employee (Identifies the person as an employee. c)
 - IT Security Manager (Protects assets such as information technology syste c)

IT Audit - Security

Show User and Role Change Reporting

The screenshot displays the Oracle BI Publisher Enterprise interface. On the left, a 'Catalog' pane shows a tree of folders, with 'Role and Organization' selected. The main area shows the 'User Membership History' report. The report includes a search bar at the top with fields for 'Last Name', 'First Name', 'User ID', 'Organization', and 'Employee Type'. Below the search bar, the report title 'User Membership History' is displayed. The 'Filter Criteria' section shows 'User ID: CATS2001_MGR01', 'Employee Status: Active', and 'Employee Type: Full-Time'. The 'User Details' section shows 'User ID: CATS2001_MGR01', 'User First Name: Ted', 'User Last Name: Forner', 'Organization: Internal Users', 'Employee Status: Active', and 'Employee Type: Full-Time'. The 'Membership Details' table is highlighted with a green border and contains the following data:

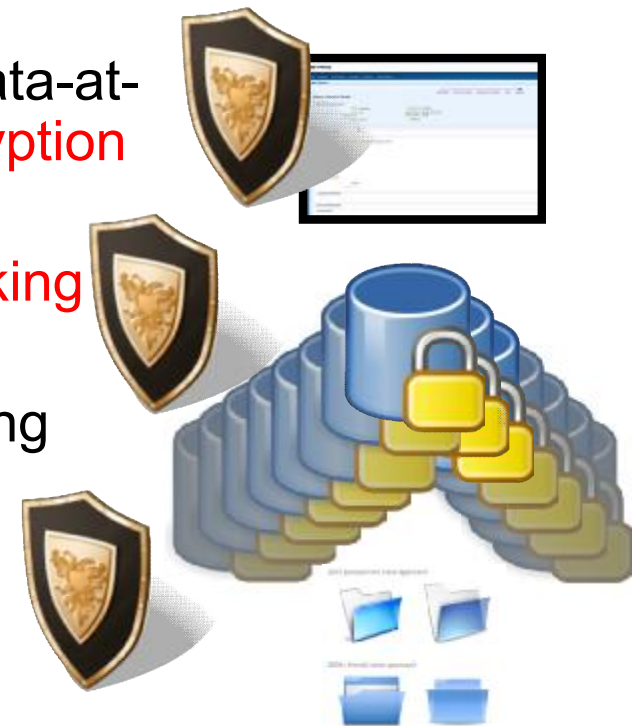
#	User Role	Membership Status	Effective From	Updated By
1	cmFusionGroups.cmgroups.dcm s.dcm.oracle.com/cmPFR_EMP/By EE_ASETRACT	Active	February 21, 2013 01:26:00+00:00	Internal User
2	cmFusionGroups.cmgroups.dcm s.dcm.oracle.com/cmPCH_CATEGOC RY_MANAGCT_ICD	Active	February 21, 2013 01:26:00+00:00	Internal User

Fusion Applications Security

1. Role Based Access
2. Account and Role Provisioning Events & Workflows
3. Enforcement Across Tools and Transformations
4. Pervasive Privacy Protections
5. Integration with Governance Risk and Compliance
6. Transparent Security Policies
7. Complete Audit of Security Changes
8. **Secure Across the Information Lifecycle**
9. Co-existing with your current Security Infrastructure
10. Comprehensive Extensible Reference Implementation

Secure OOTB: Secure Across Info Lifecycle

- Sensitive data in file system and backups (data-at-rest) protected using **Transparent Data Encryption**
- Sensitive data in cloned, non-production databases protected using **Oracle Data Masking**
- Sensitive data protected from database administrators and other privileged users using **Oracle Database Vault**



ORACLE

Secure OOTB: Secure Across Info Lifecycle

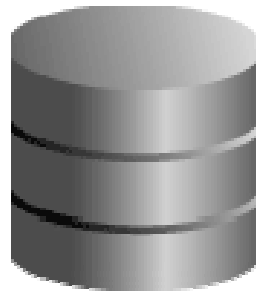
Protect Data
in Motion with
Network
Encryption using
*Advanced Security
Option*



Protect Data from
View and Alteration
as well as Insider
Threat using
Database Vault

Database Vault	Operational DBA	Data DBA / Manager
Select SALARY from users;	X	ü
Alter system. Alter table..	ü	X

* Example roles and privs



Alter table ...



Operational DBA



Select SALARY from USERS;

Sensitive Data in cloned instance
protected by *Data Masking*

Protect User and Sensitive Data
at Rest by Encrypting Database
Columns using
Transparent Data Encryption

LNAME	SSN	SALARY
KING	A0d \$Gb) c	(f @eM
SCOTT	A0dubLvc	Gf &@eP
SMITH	%5 #R0B- ! 9(D\$Kf Xa



LNAME	SSN	SALARY
KING	111-11-1111	\$99,000
SCOTT	222-22-2222	\$888,000
SMITH	333-33-3333	\$77,000

ORACLE

Fusion Applications Security

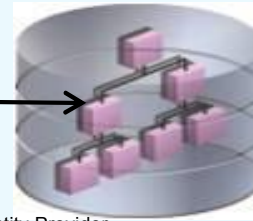
1. Role Based Access
2. Account and Role Provisioning Events & Workflows
3. Enforcement Across Tools and Transformations
4. Pervasive Privacy Protections
5. Integration with Governance Risk and Compliance
6. Transparent Security Policies
7. Complete Audit of Security Changes
8. Secure Across the Information Lifecycle
9. Co-existing with your current Security Infrastructure
10. Comprehensive Extensible Reference Implementation

Secure OOTB: Co-existing with your current Security Infrastructure

Allows a user to log in once & access all applications...



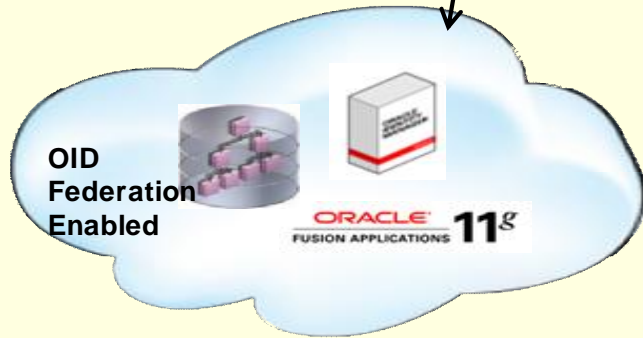
authentication



Identity Provider

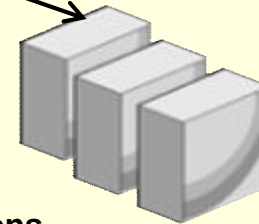
Existing Identity Management Infrastructure

Service access



Service Providers

Custom Applications



Applications Unlimited

ORACLE

Fusion Applications Security

1. Role Based Access
2. Account and Role Provisioning Events & Workflows
3. Enforcement Across Tools and Transformations
4. Pervasive Privacy Protections
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6. Transparent Security Policies
7. Complete Audit of Security Changes
8. Secure Across the Information Lifecycle
9. Co-existing with your current Security Infrastructure
10. Comprehensive Extensible Reference Implementation

Secure OOTB: Reference Implementation



OOTB

ü roles you will recognize as jobs

ü hierarchy of duties

ü data security policies

ü SOD Policies

ü Provisioning Events

APM
to extend

Authorization Policy Manager

ü new jobs

ü new duties

ORACLE

Configuration Flexibility



“What if I want to expand what reports the channel directors can see?”

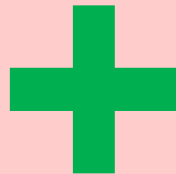
Configuration Flexibility

Add a Duty Role

Job Role

Channel Director

Duty Role



Sales Transaction
Analysis Duty

Configuration Flexibility



“Most business groups have their sales reps do forecasting, but I know of one where the sales managers do that, not the sales reps. **What should I do?**”

Configuration Flexibility

Remove a Duty Role

Job Role

Sales Representative

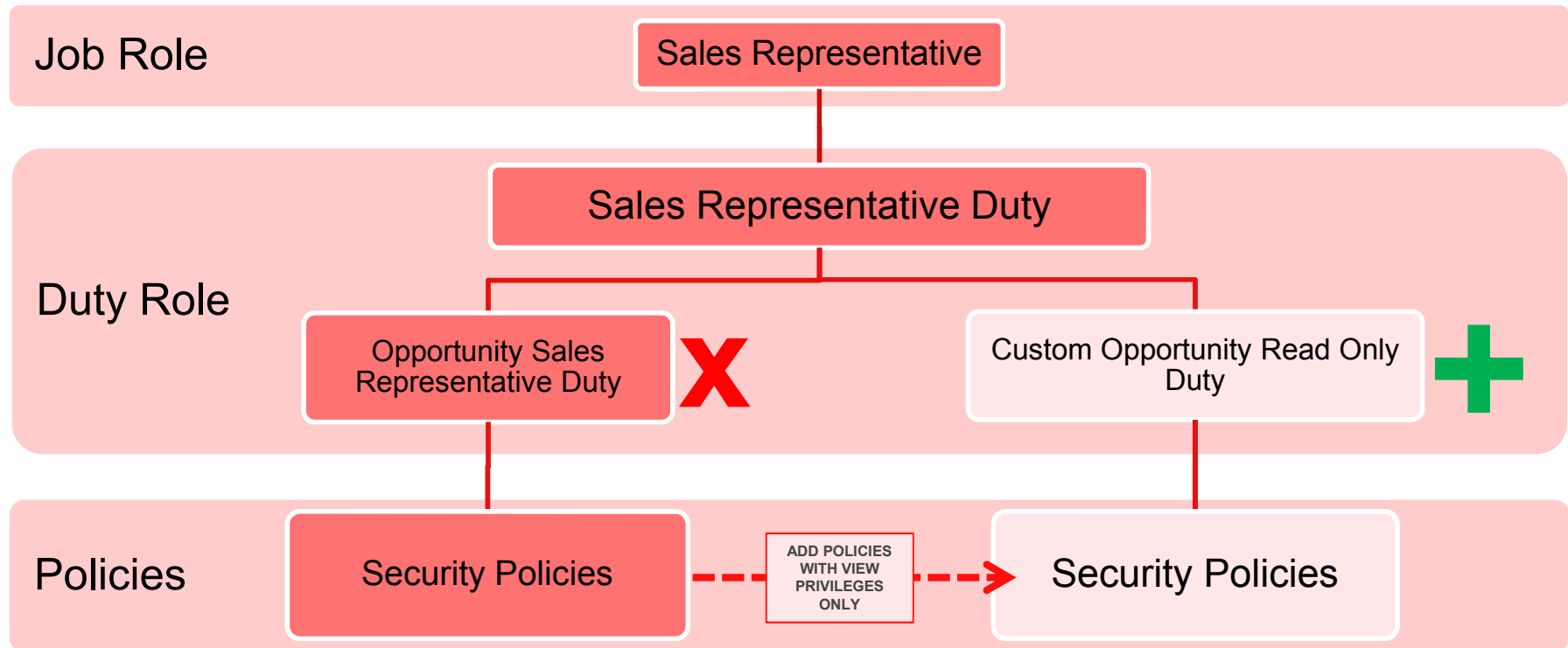
Duty Role



Sales Forecasting Duty

Configuration Flexibility

Remove Duty Role and Add Custom Duty Role



Customization Considerations

Customization	Ease of Use Rank (1 = easiest)
New Job role with Existing Duty role	1
New Job with New Duty role	2
New Policy with Existing Privilege	3
New Data Policy with Existing Condition	3
New Privilege for custom objects	4
New Condition	4 – 7 (For Advanced Implementers)

§ Custom Objects can be secured with an easy to use wizard and standard data security privileges. When custom objects appear in APM, the associated data security can be further customized.

Program Agenda

- § Security in Fusion Applications
- § The 10 Principles
- § **Demonstration: Hire an Employee**
- § Q&A



Security Flow

- § Set up security profile
- § Create data role
- § Create role provisioning rule
- § Create employee

Welcome to Your Business Dashboard

Customize your welcome page the way YOU like it.



- Person Management
- New Person
- Ben Service Center
- Ben Plan Design
- Compensation Workarea
- Workforce Structures

Pay for Performance - Detailed Report

Pay for Performance - Detailed Report

Table Prompt									
Section									
Department	Rating Level	Rating Level Name	Country	Number of Employees	Annual Salary Costs	Salary Increase	Total Shares	Unvested Shares	Exercisable Shares
Benefits UK	1	Unsatisfactory	United Kingdom	2	307,643.00	380.43			
	2	Inconsistently meets expectations	United Kingdom	2	385,973.00	1,556.37			
	3	Meets expectations	United Kingdom	14	2,254,226.00	23,894.27			
	4	Exceeds expectations	United Kingdom	3	386,817.00	4,412.66			
	5	Outstanding	United Kingdom	5	402,028.00	5,386.53			
Benefits US	1	Unsatisfactory	United States	3	111,486.36	894.40	2,750	2,063	688
	2	Inconsistently meets expectations	United States	2	264,600.00	3,313.80	3,000	2,250	750
	3	Meets expectations	United States	21	3,395,709.08	53,203.85	77,500	58,125	19,375
	4	Exceeds expectations	United States	3	736,100.00	12,688.90	39,250	29,438	9,813
	5	Outstanding	United States	4	740,950.00	13,751.35	2,750	2,063	688
Compensation UK	1	Unsatisfactory	United Kingdom	1	90,450.00	603.00			

Worklist: Notifications and Approvals

Actions View

ID	Title	Status	Assigned
	Task Health and Safety Briefing Assigned for Paul Ker 3000000645614 Was assigned To User		

People Connection

Invite / Manage Connections

Find Connection

- Home Navigator Recent Items Favorites Watchlist Tags Sources
- Web
 - Cash Management
 - Bank Statements and Reconc...
 - Workforce Management
 - Human Resources Dashboard
 - Data Exchange
 - New Person
 - Person Management
 - Document Records
 - Mass Updates
 - Workforce Structures
 - Workforce Processes
- Payroll
 - Payroll Dashboard
 - Checklists
 - Payroll Calculations
 - Payment Distribution
 - Accounting Distribution
 - Regulatory and Tax Reportin...
 - Administration
- Career
 - Goals
 - Performance
 - Profiles
 - Talent Review
 - Compensation
 - Benefits
 - Enrollment
 - Plan Configuration
 - Evaluation and Reporting
 - Manager Resources
 - Manage Users
 - New Person
 - Document Records
 - Workforce Compensation
 - Workforce Processes
 - Career
- My Information
 - My Account
 - My Portrait
 - Benefits
 - Total Compensation Statemen...
 - Workforce Processes
 - Career
 - Expenses
 - Procurement
- Tools
 - Reports and Analytics
 - Scheduled Processes
 - Setup and Maintenance
 - Download Laptop integratio...
 - Download ADF Desktop Integr...
 - Person Gallery

Personnel Study 2008

Person Management New Person Ben Service Center Ben Plan Design Compensation Workarea Workforce Structures

Pay for Performance - Detailed Report

Pay for Performance - Detailed Report

Department	Rating Level	Rating Level Name	Country	Number of Employees	Annual Salary Costs	Salary Increase	Total Shares	Unvested Shares	Exercisable Shares
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Worklist: Notifications and Approvals

Title	Date	Assigned
Task Health and Safety Briefing Allocated for Paul Keir 30000006454614 Was assigned To User		

People Connection

Invite / Manage Connections

Find Connection



Setup and Maintenance

- Tasks
- Implementations
 - Getting Started

Overview

Assigned Implementation Tasks

Actions View Format Freeze Detach Wrap Edit Status

Task Due Date: All Status: All open Project: All

Due Date	Task List	Task	Help	Go to Task	Permitted	Authorized Roles	Predecessor Tasks ?	Status	Project	Notes
08/12	Define Reference Data Sharing	Manage Reference Data Sets							HCM2 Test	0
08/12	Define Business Units for Hu...	Manage Business Unit							HCM2 Test	0
08/12	Define Geographies for Hum...	Manage Geography Lookups							HCM2 Test	0
08/12	Define Elements, Balances an...	Manage Consolidation Groups							HCM2 Test	0
08/12	Define Talent Profile Settings	Manage Workforce Profile Lookups							HCM2 Test	0
08/12	Define Approval Management...	Manage Task Configurations for Human Capital Management							HCM2 Test	0
08/12	Define Application Taxonomy	Manage Taxonomy Hierarchy							HCM2 Test	0
08/12	Define Reference Data Sharing	Manage Reference Data Sets							HCM2 Test	0
08/12	Define Lookups	Manage Standard Lookups							HCM2 Test	0
08/12	Define ISO Reference Data	Manage Currencies							HCM2 Test	0
08/12	Define Document Sequences	Manage Document Sequence Categories							HCM2 Test	0
08/12	Define Trees	Manage Tree Structures							HCM2 Test	0
08/12	Define Flexfields	Register Descriptive Flexfields							HCM2 Test	0
08/12	Define Attachments	Manage Attachment Entities							HCM2 Test	0
08/12	Define Extracts	Manage HCM Extract Lookups							HCM2 Test	0
08/12	Define Payroll Legislations	Configure Payroll Legislations							HCM2 Test	0
08/12	Define Initial Configuration	Manage Enterprise Configuration							HCM2 Test	0
08/12	Define WebLogic Communicat...	Deploy WebLogic Communication Services							HCM2 Test	0
08/12	Define Subledger Application...	Manage Subledger Application							HCM2 Test	0
08/12	Set Up Banks, Branches, and...	Manage Banks							HCM2 Test	0
08/12	Define WebLogic Communicat...	Integrate WebLogic Communication Services with Telephony Network							HCM2 Test	0
08/12	Define WebLogic Communicat...	Register URL for the telephony gateway or soft switch for SIP domain							HCM2 Test	0
08/12	Define WebLogic Communicat...	Register URL for the WebLogic Third Party Call Control web service							HCM2 Test	0
08/12	Define WebLogic Communicat...	Enable Click to Dial							HCM2 Test	0
08/12	Define General Absence	Manage Absence Lookups							HCM2 Test	0
08/12	Define Reference Data Shanno	Manage Set Assignments for Set Determinant Type							HCM2 Test	0

Search: Tasks
Name
Advanced

Setup and Maintenance

- Tasks
- Implementations
 - Getting Started

Overview

Assigned Implementation Tasks

Due Date: All
Status: All open
Project: All
Freeze
Detach
Wrap
Edit Status

Due Date	Task List	Task	Help	Go to Task	Permitted	Authorized Roles	Predecessor Tasks ?	Status	Project	Notes
8/8/12	Define Reference Data Sharing	Manage Reference Data Sets							HCM2 Test	0
8/8/12	Define Business Units for Hu...	Manage Business Unit	?						HCM2 Test	0
8/8/12	Define Geographies for Huma...	Manage Geography Lookups							HCM2 Test	0
8/8/12	Define Elements, Balances an...	Manage Consolidation Groups	?						HCM2 Test	0
8/8/12	Define Talent Profile Settings	Manage Workforce Profile Lookups	?						HCM2 Test	0
8/8/12	Define Approval Management	Manage Task Configurations for Human Capital Management	?						HCM2 Test	0
8/8/12	Define Application Taxonomy	Manage Taxonomy Hierarchy							HCM2 Test	0
8/8/12	Define Reference Data Sharing	Manage Reference Data Sets							HCM2 Test	0
8/8/12	Define Lookups	Manage Standard Lookups							HCM2 Test	0
8/8/12	Define ISO Reference Data	Manage Currencies	?						HCM2 Test	0
8/8/12	Define Document Sequences	Manage Document Sequence Categories							HCM2 Test	0
8/8/12	Define Trees	Manage Tree Structures							HCM2 Test	0
8/8/12	Define Flexfields	Register Descriptive Flexfields							HCM2 Test	0
8/8/12	Define Attachments	Manage Attachment Entities							HCM2 Test	0
8/8/12	Define Extracts	Manage HCM Extract Lookups	?						HCM2 Test	0
8/8/12	Define Payroll Legislations	Configure Payroll Legislations	?						HCM2 Test	0
8/8/12	Define Initial Configuration	Manage Enterprise Configuration							HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Deploy WebLogic Communication Services							HCM2 Test	0
8/8/12	Define Subledger Application	Manage Subledger Application							HCM2 Test	0
8/8/12	Set Up Banks, Branches, and...	Manage Banks							HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Integrate WebLogic Communication Services with Telephony Network							HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Register URL for the telephony gateway or soft switch for SIP domain							HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Register URL for the WebLogic Third Party Call Control web service							HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Enable Click to Dial							HCM2 Test	0
8/8/12	Define General Absence	Manage Absence Lookups	?						HCM2 Test	0
8/8/12	Define Reference Data Sharing	Manage Set Assignments for Set Determinant Type	?						HCM2 Test	0

Search: Tasks

Name

Security%human%

Advanced

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name

Security%human%

Advanced

Overview

Assigned Implementation Tasks All Tasks

Search Basic Saved Search All Task Lists and Tasks

Search Results

View Format Freeze Detach

Name	Business Objects	Help	Go to Task	Permitted	Authorized Roles	Predecessor Tasks
Define Data Security for Human Capital Management		?				0
Define Security for Human Capital Management						0
Define Security for Human Capital Management for Coexistence		?				0

Columns Hidden 1

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name

Security%Human%

Advanced

Overview

Assigned Implementation Tasks All Tasks

Search Basic Saved Search All Task Lists and Tasks

Search Results

Name	Business Objects	Help	Go to Task	Permitted	Authorized Roles	Predecessor Tasks
Define Data Security for Human Capital Management		?				0
Manage Role Templates		?				0
Manage Data Role and Security Profiles	HCM Data Role	?		✓		0
Manage Legislative Data Group Security Profile	Legislative Data Group Security Profile	?		✓		0
Manage Organization Security Profile	Organization Security Profile	?		✓		0
Manage Person Security Profile	Person Security Profile	?		✓		0
Manage Country Security Profile	Country Security Profile	?		✓		0
Manage Position Security Profile	Position Security Profile	?		✓		0
Manage Document Type Security Profile	HR Document Type Security Profile	?		✓		0
Define Security for Human Capital Management		?				0
Define Security for Human Capital Management for Coexistence		?				0

Columns Hidden 1

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name

Security%Human%

Advanced

Manage Organization Security Profiles [?](#) Done

Search Advanced | Saved Search | All Organization Security Profiles

* Name

* Required

Search Results

View

Name	Enabled	View All	Secure by Organization Hierarchy	Secure by Organization Classification	Secure by Organization List
No search conducted.					
Columns Frozen 1					

Setup and Maintenance

- Tasks
- Implementations
 - Getting Started

Manage Organization Security Profiles ? Done

Search Advanced Saved Search All Organization Security Profiles * Required

* Name

Search Reset Save

Search Results

View Format

Name	Enabled	View All	Secure by Organization Hierarchy	Secure by Organization Classification	Secure by Organization List
Operations US + US Marketing - 001	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>

Columns Frozen 1

Search: Tasks

Name

Advanced



Setup and Maintenance

- Tasks
 - Implementations
 - Getting Started

Search: Tasks

Name

Security%Human%

Advanced

Organization Security Profile: Operations US + US Marketing - 001 Edit Cancel

Basic Details

Name: Operations US + US Marketing - 001

Enabled
 View All

Organization Hierarchy

Secure by Organization Hierarchy

Tree Structure: Generic organization hierarchy

Top Organization Selection: Specify organization

Organization Tree

Organization

Include Top Organization

Organization Classification

Secure by Organization Classification

View	Format	
Classification Name		
No data to display.		

Organizations

Secure by Organization List

View	Format		
Organization		Include or Exclude	
Operations US		Include	
US Marketing		Include	

Security Flow

- § Set up security profile
- § Create data role
- § Create role provisioning rule
- § Create Employee

Setup and Maintenance

- Tasks
- Implementations
 - Getting Started

Overview

Assigned Implementation Tasks All Tasks

Actions View Format Freeze Detach Wrap Edit Status

Task Due Date: All Status: All open Project: All

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8/8/12	Define Reference Data Sharing	Manage Set Assignments for Set Determinant Type	?						HCM2 Test	0
8/8/12	Define Business Units for Hu...	Manage Business Unit Set Assignment	?						HCM2 Test	0

Search: Tasks

Name

Advanced

Setup and Maintenance

- Tasks
- Implementations
 - Getting Started

Overview

Assigned Implementation Tasks **All Tasks**

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8/8/12	Define Approval Management	Manage Task Configurations for Human Capital Management	?					■	HCM2 Test	0
8/8/12	Define Application Taxonomy	Manage Taxonomy Hierarchy						■	HCM2 Test	0
8/8/12	Define Reference Data Sharing	Manage Reference Data Sets						■	HCM2 Test	0
8/8/12	Define Lookups	Manage Standard Lookups						■	HCM2 Test	0
8/8/12	Define ISO Reference Data	Manage Currencies	?					■	HCM2 Test	0
8/8/12	Define Document Sequences	Manage Document Sequence Categories						■	HCM2 Test	0
8/8/12	Define Trees	Manage Tree Structures						■	HCM2 Test	0
8/8/12	Define Flexfields	Register Descriptive Flexfields						■	HCM2 Test	0
8/8/12	Define Attachments	Manage Attachment Entities						■	HCM2 Test	0
8/8/12	Define Extracts	Manage HCM Extract Lookups	?					■	HCM2 Test	0
8/8/12	Define Payroll Legislations	Configure Payroll Legislations	?					■	HCM2 Test	0
8/8/12	Define Initial Configuration	Manage Enterprise Configuration						■	HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Deploy WebLogic Communication Services						■	HCM2 Test	0
8/8/12	Define Subledger Application ...	Manage Subledger Application						■	HCM2 Test	0
8/8/12	Set Up Banks, Branches, and	Manage Banks						■	HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Integrate WebLogic Communication Services with Telephony Network						■	HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Register URL for the telephony gateway or soft switch for SIP domain						■	HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Register URL for the WebLogic Third Party Call Control web service						■	HCM2 Test	0
8/8/12	Define WebLogic Communicat...	Enable Click to Dial						■	HCM2 Test	0
8/8/12	Define General Absence	Manage Absence Lookups	?					■	HCM2 Test	0
8/8/12	Define Reference Data Sharing	Manage Set Assignments for Set Determinant Type	?					■	HCM2 Test	0
8/8/12	Define Business Units for Hu...	Manage Business Unit Set Assignment	?					■	HCM2 Test	0

Search: Tasks

Name

Manage Data Role and Security Pro...

Advanced

Search

Setup and Maintenance

- Tasks
- Implementations
 - Getting Started

Overview

Assigned Implementation Tasks All Tasks

Search Basic Saved Search All Task Lists and Tasks

Search Results

View Format Freeze Detach Wrap

Name	Business Objects	Help	Go to Task	Permitted	Authorized Roles	Predecessor Tasks
Manage Data Role and Security Profiles	HCM Data Role					

Search Tasks

- Name
- Manage Data Role and Security Profiles
- Advanced

Search

Setup and Maintenance

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 - Getting Started

Manage Data Roles and Security Profiles ? Done

Search Saved Search: All HCM Data Roles
** At least one is required

** Role ** Inherited Job Role

Search Results ?

View Format Assign

Role	Status	Inherited Job Role	Security Profiles
No data to display.			
Columns Hidden: 4			

Search: Tasks

Name

Manage Data Role and Security Pro

Advanced

Setup and Maintenance

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Search: Tasks

Name

Manage Data Role and Security Pro +

Advanced

Data Role Security Criteria Security Profiles Review

Create Data Role: Select Role ? Back Next Review Submit Cancel

Role Names

* Data Role

* Job Role

Setup and Maintenance

Tasks

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Search: Tasks

Name

Manage Data Role and Security Pro

Advanced

Create Data Role: Select Role ?

Role Names

* Data Role

- * Job Role
- Accounts Payable Manager
 - Accounts Payable Specialist
 - Accounts Payable Supervisor
 - Accounts Receivable Manager
 - Accounts Receivable Specialist
 - Application Administrator
 - Application Developer
 - Application Diagnostics Administrator
 - Application Diagnostics Advanced User
 - Search...

Search and Select: Job Role

Setup and Maintenance

Tasks

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Search: Tasks

Name

Manage Data Role and Security Pro... +

Advanced

Create Data Role: Select Role ?

Data Role Security Criteria Security Profiles Review

Back Next Review Submit Cancel

Role Names

Enter a name that is unique among job, abstract, and data roles in the enterprise

* Data Role

* Job Role Benefits Administrator

Home Navigator Recent Items Favorites Tags Spaces

Setup and Maintenance

Tasks

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Search: Tasks

Name

Manage Data Role and Security Pro... [+]

Advanced

Create Data Role: Select Role ?

Data Role Security Criteria Security Profiles Review

Back Next Review Submit Cancel

Role Names

Enter a name that is unique among job, abstract, and data roles in the enterprise

* Data Role Benefits Admin - Operations US - Marketing 001

* Job Role Benefits Administrator

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name

Manage Data Role and Security Profile

Advanced

Create Data Role: Security Criteria

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back Next Review Submit Cancel

Organization	Public Person
* Organization Security Profile <input type="checkbox"/> Secure by Organization Hierarchy <input type="checkbox"/> Secure by Organization List <input type="checkbox"/> Secure by Organization List Search...	* Person Security Profile Search and Select: Organization Security Profile
Position	<input type="checkbox"/> Secure by Position <input type="checkbox"/> Secure by Legislative Data Group <input type="checkbox"/> Secure by Global Name Range <input type="checkbox"/> Secure by Custom Criteria <input type="checkbox"/> Secure by Payroll
* Position Security Profile <input type="checkbox"/> Secure by Position Hierarchy <input type="checkbox"/> Secure by Department <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Position List	Document Type
Countries	* Document Type Security Profile
* Country Security Profile	Payroll
Legislative Data Group	* Payroll Security Profile
* LDG Security Profile	Payroll Flow
Person	* Flow Pattern Security Profile
* Person Security Profile <input type="checkbox"/> Include Related Contacts <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy	

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name
Manage Data Role and Security Profile
Advanced

Create Data Role: Security Criteria [?]
Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back Next Review Submit Cancel

Organization Security Profile: Operations US + US Marketing - 001
Public Person Security Profile: []

Organization [?]
* Organization Security Profile: Operations US + US Marketing - 001
 Secure by Organization Hierarchy
 Secure by Organization Classification
 Secure by Organization List

Public Person [?]
* Person Security Profile: []
 Include Related Contacts
 Secure by Person Type
 Secure by Manager Hierarchy
 Secure by Department
 Secure by Business Unit
 Secure by Legal Employer

Position [?]
* Position Security Profile: []
 Secure by Position Hierarchy
 Secure by Department
 Secure by Business Unit
 Secure by Position List

View All Positions
Search and Select: Position Security Profile
Give Data Group Name Range Criteria

Countries [?]
* Country Security Profile: []

Document Type [?]
* Document Type Security Profile: []

Legislative Data Group [?]
* LDG Security Profile: []

Payroll [?]
* Payroll Security Profile: []

Person [?]
* Person Security Profile: []
 Include Related Contacts
 Secure by Person Type
 Secure by Manager Hierarchy

Payroll Flow [?]
* Flow Pattern Security Profile: []

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name
Manage Data Role and Security Profile
Advanced

Create Data Role: Security Criteria [?] Data Role Security Criteria Security Profiles Review

Back Next Review Submit Cancel

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

<p>Organization [?]</p> <p>* Organization Security Profile: Operations US + US Marketing - 001</p> <p><input type="checkbox"/> Secure by Organization Hierarchy <input type="checkbox"/> Secure by Organization Classification <input checked="" type="checkbox"/> Secure by Organization List</p>	<p>Public Person [?]</p> <p>* Person Security Profile: []</p> <p><input type="checkbox"/> Include Related Contacts <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy <input type="checkbox"/> Secure by Department <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Legal Employer</p>
<p>Position [?]</p> <p>* Position Security Profile: []</p> <p><input type="checkbox"/> Secure by Position Hierarchy <input type="checkbox"/> Secure by Department Search <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Position List</p>	<p>Document Type [?]</p> <p>* Document Type Security Profile: []</p>
<p>Countries [?]</p> <p>* Country Security Profile: []</p>	<p>Payroll [?]</p> <p>* Payroll Security Profile: []</p>
<p>Legislative Data Group [?]</p> <p>* LDG Security Profile: []</p>	<p>Payroll Flow [?]</p> <p>* Flow Pattern Security Profile: []</p>
<p>Person [?]</p> <p>* Person Security Profile: []</p> <p><input type="checkbox"/> Include Related Contacts <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy</p>	

Setup and Maintenance

- Tasks
- Implementations
 - Getting Started

Search: Tasks

Name

Manage Data Role and Security Profile

Advanced

Create Data Role: Security Criteria

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back | Next | Review | Submit | Cancel

Organization <ul style="list-style-type: none">Organization Security Profile: Operations US + US Marketing - 001<input type="checkbox"/> Secure by Organization Hierarchy<input type="checkbox"/> Secure by Organization Classification<input checked="" type="checkbox"/> Secure by Organization List	Public Person <ul style="list-style-type: none">Person Security Profile<input type="checkbox"/> Include Related Contacts<input type="checkbox"/> Secure by Person Type<input type="checkbox"/> Secure by Manager Hierarchy<input type="checkbox"/> Secure by Department<input type="checkbox"/> Secure by Business Unit<input type="checkbox"/> Secure by Legal Employer<input type="checkbox"/> Secure by Position<input type="checkbox"/> Secure by Legislative Data Group<input type="checkbox"/> Secure by Global Name Range<input type="checkbox"/> Secure by Custom Criteria<input type="checkbox"/> Secure by Payroll
Position <ul style="list-style-type: none">Position Security Profile: View All Positions<input type="checkbox"/> Secure by Position Hierarchy<input type="checkbox"/> Secure by Department<input type="checkbox"/> Secure by Business Unit<input type="checkbox"/> Secure by Position List	Document Type <ul style="list-style-type: none">Document Type Security Profile
Countries <ul style="list-style-type: none">Country Security Profile	Payroll <ul style="list-style-type: none">Payroll Security Profile
Legislative Data Group <ul style="list-style-type: none">LDG Security Profile	Payroll Flow <ul style="list-style-type: none">Flow Pattern Security Profile
Person <ul style="list-style-type: none">Person Security Profile<input type="checkbox"/> Include Related Contacts<input type="checkbox"/> Secure by Person Type<input type="checkbox"/> Secure by Manager Hierarchy	

Search and Select: Country Security Profile

Setup and Maintenance

Tasks

Implementations

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Search: Tasks

Name

Manage Data Role and Security Profile

Advanced

Create Data Role: Security Criteria

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back Next Review Submit Cancel

Organization Public Person

* Organization Security Profile: Operations US + US Marketing - 001

- Secure by Organization Hierarchy
- Secure by Organization Classification
- Secure by Organization List

Position

* Position Security Profile: View All Positions

- Secure by Position Hierarchy
- Secure by Department
- Secure by Business Unit
- Secure by Position List

Countries

* Country Security Profile: View All Countries

Legislative Data Group

* LDG Security Profile: Search... Create New

Person

* Person Security Profile

- Include Related Contacts
- Secure by Person Type
- Secure by Manager Hierarchy

Document Type

* Document Type Security Profile

Flow Pattern

* Flow Pattern Security Profile

Setup and Maintenance

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- Getting Started

Search: Tasks

Name

Manage Data Role and Security Profile

Advanced

Create Data Role: Security Criteria

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back | Next | Review | Submit | Cancel

Progress: Data Role | **Security Criteria** | Security Profiles | Review

<p>Organization</p> <p>* Organization Security Profile: Operations US + US Marketing - 001</p> <p><input type="checkbox"/> Secure by Organization Hierarchy</p> <p><input type="checkbox"/> Secure by Organization Classification</p> <p><input checked="" type="checkbox"/> Secure by Organization List</p>	<p>Public Person</p> <p>* Person Security Profile</p> <p><input type="checkbox"/> Include Related Contacts</p> <p><input type="checkbox"/> Secure by Person Type</p> <p><input type="checkbox"/> Secure by Manager Hierarchy</p> <p><input type="checkbox"/> Secure by Department</p> <p><input type="checkbox"/> Secure by Business Unit</p> <p><input type="checkbox"/> Secure by Legal Employer</p> <p><input type="checkbox"/> Secure by Position</p> <p><input type="checkbox"/> Secure by Legislative Data Group</p> <p><input type="checkbox"/> Secure by Global Name Range</p> <p><input type="checkbox"/> Secure by Custom Criteria</p> <p><input type="checkbox"/> Secure by Payroll</p>
<p>Position</p> <p>* Position Security Profile: View All Positions</p> <p><input type="checkbox"/> Secure by Position Hierarchy</p> <p><input type="checkbox"/> Secure by Department</p> <p><input type="checkbox"/> Secure by Business Unit</p> <p><input type="checkbox"/> Secure by Position List</p>	<p>Document Type</p> <p>* Document Type Security Profile</p>
<p>Countries</p> <p>* Country Security Profile: View All Countries</p>	<p>Payroll</p> <p>* Payroll Security Profile</p>
<p>Legislative Data Group</p> <p>* LDG Security Profile: Legislative Data Group</p>	<p>Payroll Flow</p> <p>* Flow Pattern Security Profile</p>
<p>Person</p> <p>* Person Security Profile</p> <p><input type="checkbox"/> Include Related Contacts</p> <p><input type="checkbox"/> Secure by Person Type</p> <p><input type="checkbox"/> Secure by Manager Hierarchy</p>	

Setup and Maintenance

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Search: Tasks

Name
Manage Data Role and Security Profile
Advanced

Create Data Role: Security Criteria [?] Data Role Security Criteria Security Profiles Review

[Back](#) [Next](#) [Review](#) [Submit](#) [Cancel](#)

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

<p>Organization [?]</p> <p>* Organization Security Profile: Operations US + US Marketing - 001</p> <p><input type="checkbox"/> Secure by Organization Hierarchy <input type="checkbox"/> Secure by Organization Classification <input checked="" type="checkbox"/> Secure by Organization List</p>	<p>Public Person [?]</p> <p>* Person Security Profile: []</p> <p><input type="checkbox"/> Include Related Contacts <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy <input type="checkbox"/> Secure by Department <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Legal Employer <input type="checkbox"/> Secure by Position <input type="checkbox"/> Secure by Legislative Data Group <input type="checkbox"/> Secure by Global Name Range <input type="checkbox"/> Secure by Custom Criteria <input type="checkbox"/> Secure by Payroll</p>
<p>Position [?]</p> <p>* Position Security Profile: View All Positions</p> <p><input type="checkbox"/> Secure by Position Hierarchy <input type="checkbox"/> Secure by Department <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Position List</p>	<p>Document Type [?]</p> <p>* Document Type Security Profile: []</p>
<p>Countries [?]</p> <p>* Country Security Profile: View All Countries</p>	<p>Payroll [?]</p> <p>* Payroll Security Profile: []</p>
<p>Legislative Data Group [?]</p> <p>* LDG Security Profile: []</p>	<p>Person [?]</p> <p>UK LDG US LDG Mass. All Legislative Data Groups</p> <p>* Person Security Profile: []</p> <p><input type="checkbox"/> Include Related C... <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy</p>

Note: A tooltip is visible over the LDG Security Profile field with the text "Search and Select: LDG Security Profile".

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name
Manage Data Role and Security Profile
Advanced



Create Data Role: Security Criteria

Back Next Review Submit Cancel

Data Role: Benefits Admin - Operations US + Marketing 001

Job Role: Benefits Administrator

<h4>Organization</h4> <p>* Organization Security Profile: Operations US + US Marketing - 001</p> <p><input type="checkbox"/> Secure by Organization Hierarchy <input type="checkbox"/> Secure by Organization Classification <input checked="" type="checkbox"/> Secure by Organization List</p>	<h4>Public Person</h4> <p>* Person Security Profile: []</p> <p><input type="checkbox"/> Include Related Contacts <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy <input type="checkbox"/> Secure by Department <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Legal Employer <input type="checkbox"/> Secure by Position <input type="checkbox"/> Secure by Legislative Data Group <input type="checkbox"/> Secure by Global Name Range <input type="checkbox"/> Secure by Custom Criteria <input type="checkbox"/> Secure by Payroll</p>
<h4>Position</h4> <p>* Position Security Profile: View All Positions</p> <p><input type="checkbox"/> Secure by Position Hierarchy <input type="checkbox"/> Secure by Department <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Position List</p>	<h4>Document Type</h4> <p>* Document Type Security Profile: []</p>
<h4>Countries</h4> <p>* Country Security Profile: View All Countries</p>	<h4>Payroll</h4> <p>* Payroll Security Profile: []</p>
<h4>Legislative Data Group</h4> <p>* LDG Security Profile: View All Legislative Data Groups</p>	<h4>Payroll Flow</h4> <p>* Flow Pattern Security Profile: []</p>
<h4>Person</h4> <p>* Person Security Profile: []</p> <p><input type="checkbox"/> Include Related Contacts <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy</p>	

Setup and Maintenance

Tasks

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Search: Tasks

Name

Manage Data Role and Security Profile

Advanced

Create Data Role: Security Criteria

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back Next Review Submit Cancel

Organization

* Organization Security Profile: Operations US + US Marketing - 001

Secure by Organization Hierarchy
 Secure by Organization Classification
 Secure by Organization List

Position

* Position Security Profile: View All Positions

Secure by Position Hierarchy
 Secure by Department
 Secure by Business Unit
 Secure by Position

Countries

* Country Security Profile: View Operations US + US Marketing - MTM

View All Except Self
 View All People
 View All Workers
 View Manager Hierarchy
 View Operations US + US Marketing - MTM
 View Operations US + US Marketing 001
 View Own Record

Legislative Data Group

* LDG Security Profile: View UK LDG People Only

Search...

Person

* Person Security Profile: [Dropdown]

Include Related Contacts
 Secure by Person Type
 Secure by Manager Hierarchy

Public Person

* Person Security Profile: [Dropdown]

Include Related Contacts
 Secure by Person Type
 Secure by Manager Hierarchy
 Secure by Department
 Secure by Business Unit
 Secure by Legal Employer
 Secure by Position
 Secure by Legislative Data Group
 Secure by Global Name Range
 Secure by Custom Criteria

Search and Select: Person Security Profile

Setup and Maintenance

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Search: Tasks

Name

Manage Data Role and Security Profile

Advanced

Create Data Role: Security Criteria

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back Next Review Submit Cancel

Organization

* Organization Security Profile: Operations US + US Marketing - 001

Secure by Organization Hierarchy
 Secure by Organization Classification
 Secure by Organization List

Position

* Position Security Profile: View All Positions

Secure by Position Hierarchy
 Secure by Department
 Secure by Business Unit
 Secure by Position

Countries

* Country Security Profile: View Operations US + US Marketing - MTM

View Operations US + US Marketing 001

Legislative Data Group

* LDG Security Profile: View UK LDG People Only

Person

* Person Security Profile: [Empty]

Include Related Contacts
 Secure by Person Type
 Secure by Manager Hierarchy

Public Person

* Person Security Profile: [Empty]

Include Related Contacts
 Secure by Person Type
 Secure by Manager Hierarchy
 Secure by Department
 Secure by Business Unit
 Secure by Legal Employer
 Secure by Position
 Secure by Legislative Data Group
 Secure by Global Name Range
 Secure by Custom Criteria

Setup and Maintenance

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Search: Tasks

Name

Manage Data Role and Security Profile

Advanced

Create Data Role: Security Criteria

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back Next Review Submit Cancel

Organization

* Organization Security Profile: Operations US + US Marketing - 001

- Secure by Organization Hierarchy
- Secure by Organization Classification
- Secure by Organization List

Position

* Position Security Profile: View All Positions

- Secure by Position Hierarchy
- Secure by Department
- Secure by Business Unit
- Secure by Position List

Countries

* Country Security Profile: View All Countries

Legislative Data Group

* LDG Security Profile: View All Legislative Data Groups

Person

* Person Security Profile: View Operations US + US

- Include Related Contacts
- Secure by Person Type
- Secure by Manager Hierarchy

Public Person

* Person Security Profile:

- Include Related Contacts
- Secure by Person Type
- Secure by Manager Hierarchy
- Secure by Department
- Secure by Business Unit
- Secure by Legal Employer
- Secure by Position
- Secure by Legislative Data Group
- Secure by Global Name Range
- Secure by Custom Criteria
- Secure by Payroll

Document Type

* Document Type Security Profile:

Payroll

* Payroll Security Profile:

Payroll Flow

* Flow Pattern Security Profile:

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name
Manage Data Role and Security Profile
Advanced

Create Data Role: Security Criteria [?] Back Next Review Submit Cancel

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator



<p>Organization [?]</p> <p>* Organization Security Profile: Operations US + US Marketing - 001</p> <p><input type="checkbox"/> Secure by Organization Hierarchy <input type="checkbox"/> Secure by Organization Classification <input checked="" type="checkbox"/> Secure by Organization List</p>	<p>Public Person [?]</p> <p>* Person Security Profile: [dropdown]</p> <p><input type="checkbox"/> Include Related Contacts <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy <input type="checkbox"/> Secure by Department <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Legal Entity <input type="checkbox"/> Secure by Position <input type="checkbox"/> Secure by Legislative Body <input type="checkbox"/> Secure by Global File <input type="checkbox"/> Secure by Custom Code <input type="checkbox"/> Secure by Payroll</p>
<p>Position [?]</p> <p>* Position Security Profile: View All Positions</p> <p><input type="checkbox"/> Secure by Position Hierarchy <input type="checkbox"/> Secure by Department <input type="checkbox"/> Secure by Business Unit <input type="checkbox"/> Secure by Position List</p>	<p>Document Type [?]</p> <p>* Document Type Security Profile: [dropdown]</p>
<p>Countries [?]</p> <p>* Country Security Profile: View All Countries</p>	<p>Payroll [?]</p> <p>* Payroll Security Profile: [dropdown]</p>
<p>Legislative Data Group [?]</p> <p>* LDG Security Profile: View All Legislative Data Groups</p>	<p>Payroll Flow [?]</p> <p>* Flow Pattern Security Profile: [dropdown]</p>
<p>Person [?]</p> <p>* Person Security Profile: View Operations US + US</p> <p><input type="checkbox"/> Include Related Contacts <input type="checkbox"/> Secure by Person Type <input type="checkbox"/> Secure by Manager Hierarchy</p>	

ETN Last Name Z

- View All Except Self
- View All People
- View All Workers
- View Manager Hierarchy
- View Operations US + US Marketing - MTM
- View Operations US + US Marketing 001
- View Own Record
- View UK LDG People Only

Search
Create New

Setup and Maintenance

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Search: Tasks

Name

Manage Data Role and Security Pro... +

Advanced

Create Data Role: Security Criteria

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back Next Review Submit Cancel

Organization Public Person

* Organization Security Profile: Operations US + US Marketing - 001

- Secure by Organization Hierarchy
- Secure by Organization Classification
- Secure by Organization List

Position

* Position Security Profile: View All Positions

- Secure by Position Hierarchy
- Secure by Department
- Secure by Business Unit
- Secure by Position List

Countries

* Country Security Profile: View All Countries

Legislative Data Group

* LDG Security Profile: View All Legislative Data Groups

Person

* Person Security Profile: View Operations US + US

- Include Related Contacts
- Secure by Person Type
- Secure by Manager Hierarchy

Document Type

* Document Type Security Profile: View All Document Types

Payroll

* Payroll Security Profile: View All Payrolls

Payroll Flow

* Flow Pattern Security Profile: View All Flows

Setup and Maintenance

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Search: Tasks

Name

Manage Data Role and Security Profile

Advanced

Create Data Role: Review

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Back | Next | Review | Submit | Cancel

Organization

Basic Details

Name: Operations US + US Marketing - 001 Enabled
 View All

Organization Hierarchy

Secure by Organization Hierarchy

Tree Structure: Generic organization hierarchy Organization Tree

Top Organization Selection: Specify organization Organization
 Include Top Organization

Organization Classification

Secure by Organization Classification

View | Format | [Icons]

Classification Name

No data to display.

Organizations

Secure by Organization List

View | Format | [Icons]

Home Navigator Recent Items Favorites Tags Spaces

Setup and Maintenance

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Search: Tasks

Name

Manage Data Role and Security Pro... +

Advanced

Data Role Security Criteria Security Profiles **Review**

Back Next Review Submit Cancel

Data Role: Benefits Admin - Operations US + Marketing 001 Job Role: Benefits Administrator

Organizations ?

Secure by Organization List

Organization	Include or Exclude
Operations US	Include
US Marketing	Include

Position

Basic Details ?

Name View All Positions

Enabled
 View All

Position Hierarchy ?

Secure by Position Hierarchy

Tree Structure Position Tree Structure

Tap Position Selection Specify top position

Position Tree
Position
 Include Top Position

Workforce Structures ?

Secure by Department Secure by Business Unit

Security Flow

- § Set up security profile
- § Create data role
- § Create role provisioning rule
- § Create Employee

Setup and Maintenance

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 - Getting Started

Overview

Assigned Implementation Tasks | All Tasks

Search Basic | Saved Search | All Task Lists and Tasks

Search Results

View Format Freeze Detach Wrap

Name	Business Objects	Help	Go to Task	Permitted	Authorized Roles	Predecessor Tasks
[-] Define Data Security for Human Capital Management		[?]				0
Manage Role Templates		[?]	[Go]	[?]		0
Manage Data Role and Security Profiles	HCM Data Role	[?]	[Go]	[Check]	[Roles]	0
Manage Legislative Data Group Security Profile	Legislative Data Group Security Profile	[?]	[Go]	[Check]	[Roles]	0
Manage Organization Security Profile	Organization Security Profile	[?]	[Go]	[Check]	[Roles]	0
Manage Person Security Profile	Person Security Profile	[?]	[Go]	[Check]	[Roles]	0
Manage Country Security Profile	Country Security Profile	[?]	[Go]	[Check]	[Roles]	0
Manage Position Security Profile	Position Security Profile	[?]	[Go]	[Check]	[Roles]	0
Manage Document Type Security Profile	HR Document Type Security Profile	[?]	[Go]	[Check]	[Roles]	0
[-] Define Security for Human Capital Management						0
Revoke Data Role from Implementation Users			[Go]	[?]		0
Manage Job Roles		[?]	[Go]	[?]		0
Manage Duties		[?]	[Go]	[?]		0
[+] Define Data Security for Human Capital Management		[?]				0
[-] Define Users for Human Capital Management						0
Manage HCM LDAP User Account Options	Application Profile Value	[?]	[Go]	[Check]	[Roles]	0
Manage HCM Role Provisioning Rules	HCM Data Role	[?]	[Go]	[Check]	[Roles]	0
Import Worker Users	User		[Go]	[Check]	[Roles]	0
Manage Users	User		[Go]	[Check]	[Roles]	0
[+] Define Security for Human Capital Management for Coexistence		[?]				0

Columns Hidden: 1

Search: Tasks

Name

Security%Human%

Advanced

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name

Security%human%

Advanced

Manage Role Mappings Done

Search Advanced Saved Search

** At least one is required

** Mapping Name <input type="text"/>	** Grade <input type="text"/>
** Business Unit <input type="text"/>	** Location <input type="text"/>
** Legal Employer <input type="text"/>	** Role Name <input type="text"/>
** Department <input type="text"/>	** Resource Role <input type="text"/>
** Job <input type="text"/>	** Party Type Usage <input type="text"/>

Search Results

Actions View Format Freeze Detach Wrap

Mapping Name	Role Name	Legal Employer	Job	Grade	Location	Position	Business Unit	Department	User Person Type	Syst
001 Mapping Set	Benefits Admin - Operators		Human Resources Administra					Operations US		

Setup and Maintenance

Tasks

Implementations

- Getting Started

Search: Tasks

Name

Security\Human%

Advanced

Edit Role Mapping: 001 Mapping Set Apply Auto provisioning Save Save and Close Cancel

* Mapping Name: 001 Mapping Set

* From Date: 9/21/12 To Date:

Conditions

Business Unit	System Person Type
Legal Employer	User Person Type
Department: Operations US	Assignment Type
Job: Human Resources Administrator	Assignment Status
Position	Resource Role
Grade	Party Type Usage
Location	Manager with Reports

Associated Roles

View Format Freeze Detach Wrap

Role Name	Requestable	Self-requestable	Auto provision
Benefits Admin - Operations US - US Marketing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Security Flow

- § Set up security profile
- § Create data role
- § Create role provisioning rule
- § Create Employee

Welcome, Curtis Feitty!

Welcome to Your Business Dashboard

Customize your welcome page the way YOU like it.

Person Management New Person Ben Service Center Ben Plan Design Compensation Workarea Workforce Structures

Pay for Performance - Detailed Report

Department	Rating Level	Rating Level Name	Country	Number of Employees	Annual Salary Costs	Salary Increase	Total Shares	Unvested Shares	Exercisable Shares
Benefits UK	1	Unsatisfactory	United Kingdom	2	307,643.00	380.43			
	2	Inconsistently meets expectations	United Kingdom	2	385,973.00	1,556.37			
	3	Meets expectations	United Kingdom	14	2,254,226.00	23,894.27			
	4	Exceeds expectations	United Kingdom	3	386,817.00	4,412.66			
	5	Outstanding	United Kingdom	5	402,028.00	5,386.53			
Benefits US	1	Unsatisfactory	United States	3	111,486.36	894.40	2,750	2,063	688
	2	Inconsistently meets expectations	United States	2	264,600.00	3,313.80	3,000	2,250	750
	3	Meets expectations	United States	21	3,395,709.08	53,203.85	77,500	58,125	19,375
	4	Exceeds expectations	United States	3	736,100.00	12,688.90	39,250	29,438	9,813
	5	Outstanding	United States	4	740,950.00	13,751.35	2,750	2,063	688
Compensation UK	1	Unsatisfactory	United Kingdom	1	90,450.00	603.00			

Worklist: Notifications and Approvals

Error Message :

People Connection

Invite / Manage Connections

First Connection

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Worklist: Notifications and Approvals

Error Message :

People Connection

Invite / Manage Connections

Find Connection

Home Navigator Recent Items Favorites Watchlist Tags Sources

- Case Management
- Web Workforce Management
 - Human Resources Dashboard
 - Data Exchange
 - New Person
 - Person Management
 - Document Records
 - Mass Updates
 - Workforce Structures
 - Workforce Processes
- Payroll
 - Payroll Dashboard
 - Checklists
 - Payroll Calculations
 - Payment Distribution
 - Accounting Distribution
 - Regulatory and Tax Reportin...
 - Administration
- Career
 - Goals
 - Performance
 - Profiles
 - Talent Review
 - Compensation
 - Benefits
 - Enrollment
 - Plan Configuration
 - Evaluation and Reporting
 - Manager Resources
 - Manage Users
 - New Person
 - Document Records
 - Workforce Compensation
 - Workforce Processes
 - Career
- My Information
 - My Account
 - My Portrait
 - Benefits
 - Total Compensation Statemen...
 - Workforce Processes
 - Career
 - Expenses
 - Procurement
- Tools
 - Reports and Analytics
 - Scheduled Processes
 - Setup and Maintenance
 - Download Desktop Integratio...
 - Download ADF Desktop Integr...
- Person Gallery

Search: (0) Search All

Person Management New Person Ben Service Center Ben Plan Design Compensation Workarea Workforce Structures

Pay for Performance - Detailed Report

Pay for Performance - Detailed Report

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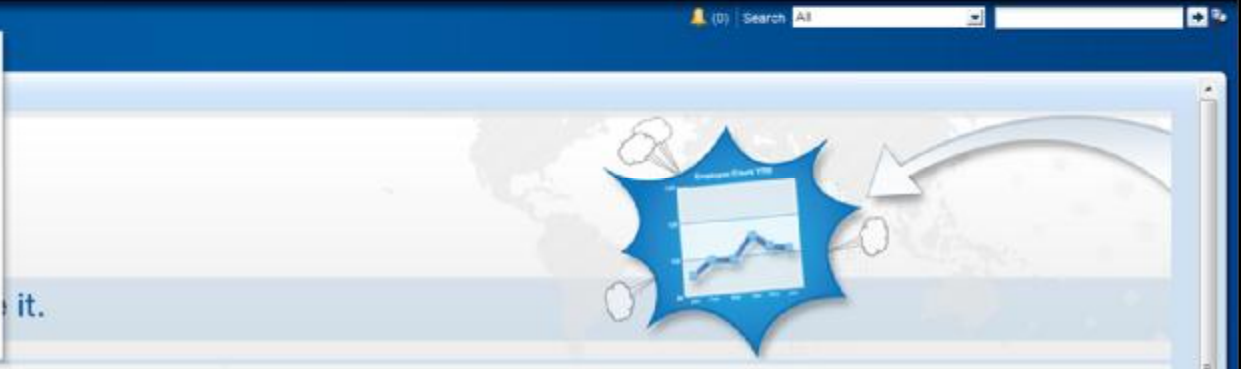
Worklist: Notifications and Approvals

Error Message :

People Connection

Invite / Manage Connections First Connection []

- Home
 - Navigator
 - Recent Items
 - Favorites
 - Watchlist
 - Tags
 - Sources
- Web
 - Workforce Management
 - Human Resources Dashboard
 - Data Exchange
 - Person Management
 - Document Records
 - Mass Updates
 - Workforce Structures
 - Workforce Processes
 - Payroll
 - Payroll Dashboard
 - Checklists
 - Payroll Calculations
 - Payment Distribution
 - Accounting Distribution
 - Regulatory and Tax Report...
 - Administration
- Career
 - Goals
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Person Management New Person Ben Service Center Ben Plan Design Compensation Workarea Workforce Structures

Pay for Performance - Detailed Report

Table Prompt

Sections

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Worklist: Notifications and Approvals

Error Message :

People Connection

Invite / Manage Connections

Find Connection

- ### New Person
- #### Tasks
- Hire an Employee
 - Add a Contingent Worker
 - Add a Nonworker
 - Add a Pending Worker

Overview

New Workers to Process

Pending Workers

View Format Convert Filter By Start Date Freeze Wrap

Person	Person Number	Legal Employer	Start Date	Proposed Person Type
Barrett, Jeffrey	37418	#Fusion Corp USA1	12/31/12	Employee
November, New HL	37495	#Fusion Corp USA1	11/1/12	Employee

Columns Hidden: 8

New Person

Tasks

- Hire an Employee
- Add a Contingent Worker
- Add a Nonworker
- Add a Pending Worker

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Columns Hidden: 8

New Person

Tasks

- [Hire an Employee](#)
- [Add a Contingent Worker](#)
- [Add a Nonworker](#)
- [Add a Pending Worker](#)

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November, New HL	37495	#Fusion Corp USA1	11/1/12	Employee

Columns Hidden: 8

New Person

Hire an Employee: Identification

Identification | Person Information | Employment Information | Roles | Review

Back Next Save Submit Cancel

Basic Details

* Hire Date: 9/22/12
* Hire Action: Hire
Hire Reason:
* Legal Employer: Infusion Corp USA 1
Worker Number: Generated automatically
Worker Type: Employee

Personal Details

Person Number: Generated Automatically
Global Name Language: American English
* Last Name: King
First Name: Nigel
Title:
Prefix:
Suffix:
Middle Name:
Honors:
Preferred Name:
Previous Last Name:
 Enter local name
Gender:
Date of Birth:

National Identifiers

New Person

Identification Person Information Employment Information Roles Review

Hire an Employee: Person Information

Back **Next** Save Submit Cancel
Next

▼ Hide Person Information

Name	Igel King	Worker Type	Employee
Action	Hire	Legal Employer	Infusion Corp USA1
Action Reason		Person Number	37488
Hire Date	9/22/12	National ID	

▼ Home Address

* Country United States
* Address 1 9 King Street
Address 2
Address 3
* City San Mateo
* State California
* ZIP Code 94401
Tax District
* County San Mateo

Additional Information

▼ Phone Details

View Format + - Wrap

Primary	* Type	Country Code	Area Code	* Number
No data to display.				

▼ E-Mail Details

New Person



Hire an Employee: Employment Information

Back **Next** Save Submit Cancel
Next

Hide Person Information

Name	Igel King	Worker Type	Employee
Action	Hire	Legal Employer	Infusion Corp USA1
Action Reason		Person Number	37488
Hire Date	9/22/12	National ID	

Service Dates ?

Legislative Information

Payroll Relationship Details

Assignment

Assignment Number
* Business Unit
Person Type
* Assignment Status

Job

Position <input type="text"/>	Hourly Field or Salaried <input type="text"/>
Job <input type="text" value="Human Resources Specialist"/>	Working Hours <input type="text" value="40"/> Frequency <input type="text" value="Weekly"/>
Grade <input type="text"/>	Standard Working Hours 40
Calling Step <input type="text"/>	FTE 1
Department <input type="text"/>	Headcount 1
Reporting Establishment <input type="text"/>	Start Time <input type="text" value="08:30"/> AM
Location <input type="text"/>	End Time <input type="text" value="05:00"/> PM
Working at home <input type="text" value="No"/>	<input type="button" value="Work Measure Details"/>

New Person



Hire an Employee: Roles

Back **Next** Save Submit Cancel
Next

Hide Person Information

Name	Igel King	Worker Type	Employee
Action	Hire	Legal Employer	INFusion Corp USA1
Action Reason		Person Number	37488
Hire Date	9/22/12	National ID	

Add Role

Role Requests

View

Role Name	Status	From Date	Provisioning Method
HR Specialist - View All	Add Requested	9/22/12	Automatic
Employee	Add Requested	9/22/12	Automatic
Human Resource Analyst - View All	Add Requested	9/22/12	Automatic



New Person



Hire an Employee: Review

Printable Page | Back | Next | Save | Submit | Cancel

Hide Person Information

Name:	Igel King	Worker Type:	Employee
Action:	Hire	Legal Employer:	Infusion Corp USA1
Action Reason:		Person Number:	37488
Hire Date:	9/22/12	National ID:	

Plan	Option	Start Date	End Date	Value	Units	Once or Recurring	Status
No data to display.							

Current Compensation

Plan	Option	Start Date	End Date	Value	Units	Once or Recurring	Status
No data to display.							

Expenses Information

Default Expense Account | Expense Check Send-to Address

Bargaining Unit

Bargaining Unit

Union Member: No

Roles

Added Roles

Role Name	Provisioning Method
Employee	Automatic
HR Specialist - View All	Automatic
Human Resource Analyst - View All	Automatic

Approvers

Hardware and Software

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